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# Land Management Operation

## Lake Shelbyville, Illinois

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SPECIFICATIONS FOR

Land Management Operation  
Lake Shelbyville, Illinois

SOLICITATION NUMBER: DACW43-00-B-0203

This solicitation is 100% set-aside Small Business

US Army Corps  
Of Engineers  
St. Louis District

December 1999

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## Contract Requirements

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<b>INFORMATION TO OFFERORS OR QUOTERS</b> <b>SECTION A - COVER SHEET</b>		1. SOLICITATION NUMBER  DACW43-00-B-0203	2. (X one) <input checked="" type="checkbox"/> a. SEALED BID <input type="checkbox"/> b. NEGOTIATED (RFP) <input type="checkbox"/> c. NEGOTIATED (RFQ)
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**INSTRUCTIONS**

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitations involving awards of contracts exceeding \$25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Bids, Modifications of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals."

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

**3. ISSUING OFFICE** (Complete mailing address, including Zip Code)  
 USArmy Engr. District, St. Louis Corps of Engineers  
 ATTN: CEMVS-CT-Y  
 1222 Spruce Street, Room 4.207  
 St. Louis, Missouri 63103-2833

**4. ITEMS TO BE PURCHASED** (Brief description)

Work shall consist of furnishing all labor, equipment, and materials, except as otherwise provided, to perform land management operations at Lake Shelbyville in Moultrie and Shelby Counties, Illinois

**5. PROCUREMENT INFORMATION** (X and complete as applicable)

	a. THIS PROCUREMENT IS UNRESTRICTED
<input checked="" type="checkbox"/>	b. THIS PROCUREMENT IS A <u>100</u> % SET-ASIDE FOR ONE ON THE FOLLOWING (X one). (See Section I of the Table of Contents in this solicitation for details of the set-aside.)
<input checked="" type="checkbox"/>	(1) Small Business
<input type="checkbox"/>	(2) Labor Surplus Area Concerns
<input type="checkbox"/>	(3) Combined Small Business/Labor Area Concerns

**6. ADDITIONAL INFORMATION**

Bids will be opened in room 4.203, 4th Floor, 1222 Spruce St., St. Louis, Missouri at 11:00 a.m., local time, 20 January 2000.

Hand carried bids must be deposited in the bid depositor located on the 4th floor, 1222 Spruce St., St. Louis, Missouri 63102-2833, in Room 4.203 until 11:00 a.m. local time, 20 January 2000.

Any contractual questions on subject invitation should be directed to Joan Brickey, St. Louis District office, Telephone No. 314-331-8521. Any technical questions on subject invitation should be directed to Mr. Michael Skinner, Lake Shelbyville Management Office, Telephone No. 217-774-3867.

A site visit will be held at 10:00 a.m. local time, 5 January 2000, at the Lake Shelbyville Management Office, Shelbyville, Illinois.

**7. POINT OF CONTACT FOR INFORMATION**

a. NAME (Last, First, Middle Initial) Brickey, Joan C.	b. ADDRESS (Include Zip Code) USARMY ENGR. DIST., ST. LOUIS, ATTN: CEMVS-CT-Y 1222 Spruce St. St. Louis, MO 63103-2833
c. TELEPHONE NUMBER (Include Area Code and Extension)(NO COLLECT CALLS) 314-331-8521	

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 3 PAGES
2. CONTRACT NUMBER	3. SOLICITATION NUMBER DACW43-00-B-0203	4. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 12/15/99	6. REQUISITION/PURCHASE NUMBER W81C8X-9188-6390	
7. ISSUED BY Department of the Army, St. Louis District, COE 1222 Spruce Street, RM 4.207, ATTN: CEMVS-CT-Y St. Louis, Missouri 63103-2833		8. ADDRESS OFFER TO (If other than Item 7) Joan.C.Brickey@mvs02.usace.army.mil			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					

### SOLICITATION

9. Sealed offers in original and 0 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in 4.203 until 1100 local time 01/18/99  
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

<b>10. FOR INFORMATION CALL:</b>	A. NAME JOAN C. BRICKEY	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS See Block 8 above
		AREA CODE (314)	NUMBER 331-8521	EXT.

11. TABLE OF CONTENTS				
(X)	SEC.	DESCRIPTION	PAGE(S)	
PART I - THE SCHEDULE				
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	80	
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	25	
	D	PACKAGING AND MARKING		
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	1	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	1	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	1	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	4	
PART II - CONTRACT CLAUSES				
<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	10	
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				
	J	LIST OF ATTACHMENTS		
PART IV - REPRESENTATIONS AND INSTRUCTIONS				
<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	10	
<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	3	
<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	1	

### OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 60 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE NUMBER EXT.	<input type="checkbox"/>		

### AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION 96X31230000 082413 25200026GV016691
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ( 5 ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) <span style="float: right;">ITEM 24</span>
24. ADMINISTERED BY (If other than Item 7) Lake Shelbyville Project Office R. R. #4, Box 128B Shelbyville, Illinois 62565	25. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: CEFC-AO-P 5720 INTEGRITY DRIVE MILLINGTON TN 38054-5005	26. NAME OF CONTRACTING OFFICER (Type or print)
27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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NAME OF OFFEROR OR CONTRACTOR

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SECTION B  
SUPPLIES OR SERVICES AND PRICES/COSTS

Base year with option years, 1, 2, 3, and 4(quantities are the same for all five years). Work shall consist of furnishing all labor, equipment, and materials, except as otherwise provided, to perform land management operations including: wildlife food plot plantings, establishing small game management fields, successional control, maintaining hunter/fisherman parking lots and secondary roads, grass establishment and rental of equipment with operator in many locations at Lake Shlebyville in Moultrie and Shelby Counties, Illinois, in accordance with solicitation specifications and provisions, and as specified in delivery orders issued against an indefinite quantity contract.

Note 1: All prices must be firm.

Note 2: All quantities listed are estimated quantities and are to be used for bid evaluation only.

Note 3: Amount-guaranteed minimum - Base Yr. \$1500, \$750 each option yr.; Cumulative Maximum - \$75,000 per contract year. Information concerning indefinite quantity contracts as well as minimum and maximum delivery order amounts are referenced in Contract Clause, Section I.

Note 4: Bidders must bid on all items. Failure to bid on base year plus renewal options 1, 2, 3, and 4 will be cause for the government to determine the bid non-responsive.

Note 5: Legend for unit of measure abbreviations:

AC = Acre  
EA = Each  
HR = Hour  
DT = Dry Ton

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NAME OF OFFEROR OR CONTRACTOR

## SECTION B Supplies or Services and Prices

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	WILDLIFE FOOD PLOTS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	Plowing	80.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	Discing	160.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	Fertilizing	80.00	Acre		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD	Chemicals	80.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AE	Harrowing	80.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AF	Planting-Row Crop	80.00	Acre		

NET AMT



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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AG	Planting-Broadcast	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AH	Rotary Hoeing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AJ	Cultivating	160.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	SMALL GAME MANAGEMENT FIELDS				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	Plowing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB	Discing	261.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	Fertilizing	87.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AD	Chemicals	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AE	Harrowing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AF	Planting	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AG	Rotary Hoeing	87.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AH	Cultivating	174.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	SUCCESSION CONTROL				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Pond Mowing	29.00	Acre		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	Roadsides, field roadways & timber trails mowing	28.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	Small game management fields mowing	90.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	Successional Mowing	127.00	Acre		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE	Succession discing	20.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	WARM SEASON GRASSES				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA	Chemical application	10.00	Acre		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB	No-till planting	10.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	COOL SEASON GRASSES				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AA	Plowing	10.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AB	Discing	10.00	Acre		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AC	Fertilizing	10.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AD	Planting	10.00	Acre		

NET AMT

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	BARRIER POSTS		Each		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA	Plumb Posts (1-5)	5.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	Plumb Posts (6-25)	25.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC	Plumb Posts (26-50)	50.00	Each		

NET AMT



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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AD	Plumb Posts (50 & up)	51.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AE	Cut Posts (1-10)	10.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AF	Cut Posts (11-30)	30.00	Each		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AG	Cut Posts (31-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AH	Cut Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AJ	Install posts (1-5)	5.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AK	Install Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AL	Install Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AM	Install Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AN	Replace Posts (1-5)	5	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AP	Replace Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AQ	Replace Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AR	Replace Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	Road Stone CA-6	200.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	RR1, three inch rock	30.00	Dry Ton		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	RR 3 Rip Rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	RR 4 Rip Rap 150 LB top size	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	Quarry Run Rip Rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	Track Type Bulldozer	30.00	Hours		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	Track Hoe	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	Motor Grader	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	Dump Truck	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	Back Hoe	16.00	Hours		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	Tractor	24.00	Hours		

NET AMT

TOTAL BASE YEAR \$

OPTION YEAR NO. 1

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001	WILDLIFE FOOD PLOTS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AA	Plowing	80.00	Acre		

NET AMT

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AB	Discing	160.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AC	Fertilizing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AD	Chemicals	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AE	Harrowing	80.00	Acre		

NET AMT \_\_\_\_\_



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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AF	Planting-Row Crop	80.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AG	Planting-Broadcast	80.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AH	Rotary Hoeing	80.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AJ	Cultivating	160.00	Acre		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002	SMALL GAME MANAGEMENT FIELDS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AA	Plowing	87.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AB	Discing	261.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AC	Fertilizing	87.00	Acre		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AD	Chemicals	87.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AE	Harrowing	87.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AF	Planting	87.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AG	Rotary Hoeing	87.00	Acre		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AH	Cultivating	174.00	Acre		
					NET AMT _____

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003	SUCCESSION CONTROL				
					_____

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AA	Pond Mowing	29.00	Acre		
					NET AMT _____

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AB	Roadsides, field roadways & timber trails mowing	28.00	Acre		
					NET AMT _____

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AC	Small game management fields mowing	90.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AD	Successional Mowing	127.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AE	Succession discing	20.00	Acre		

NET AMT

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004	WARM SEASON GRASSES				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AA	Chemical application	10.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AB	No-till planting	10.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005	COOL SEASON GRASSES				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AA	Plowing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AB	Discing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AC	Fertilizing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AD	Planting	10.00	Acre		

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NAME OF OFFEROR OR CONTRACTOR

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006	BARRIER POSTS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AA	Plumb Posts (1-5)	5.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AB	Plumb Posts (6-25)	25.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AC	Plumb Posts (26-50)	50.00	Each		

NET AMT



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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AD	Plumb Posts (51 & up)	51.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AE	Cut Posts (1-10)	10.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AF	Cut Posts (11-30)	30.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AG	Cut Posts (31-50)	50.00	Each		

NET AMT

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AH	Cut Posts (51 & up)	51.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AJ	Install posts (1-5)	5.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AK	Install Posts (6-25)	25.00			

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AL	Install Posts (26-50)	50.00	Each		

NET AMT

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AM	Install Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AN	Replace Posts (1-5)	5	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AP	Replace Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AQ	Replace Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AR	Replace Posts (51 & up)	51.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007	Road Stone CA-6	200.00	Dry Ton		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008	RR1, three inch rock	30.00	Dry Ton		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009	RR 3 Rip Rap	30.00	Dry Ton		

NET AMT

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010	RR 4 Rip Rap 150 LB top size	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011	Quarry run rip rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012	Track type bulldozer	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013	Track Hoe	30.00	Hours		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014	Motor Grader	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015	Dump Truck	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016	Back Hoe	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017	Tractor	24.00	Hours		

NET AMT \_\_\_\_\_

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TOTAL OPTION YEAR NO. 1 \_\_\_\_\_

OPTION YEAR NO. 2

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001	WILDLIFE FOOD PLOTS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AA	Plowing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AB	Discing	160.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AC	Fertilizing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AD	Chemicals	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AE	Harrowing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AF	Planting-Row Crop	80.00	Acre		

NET AMT \_\_\_\_\_



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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AG	Planting-Broadcast	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AH	Rotary Hoeing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AJ	Cultivating	160.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002	SMALL GAME MANAGEMENT FIELDS				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AA	Plowing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AB	Discing	261.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AC	Fertilizing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AD	Chemicals	87.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AE	Harrowing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AF	Planting	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AG	Rotary Hoeing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AH	Cultivating	174.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003	SUCCESSION CONTROL				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AA	Pond Mowing	29.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AB	Roadsides, field roadways & timber trails mowing	28.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AC	Small game management fields mowing	90.00	Acre		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AD	Successional Mowing	127.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AE	Succession discing	20.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004	WARM SEASON GRASSES				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AA	Chemical application	10.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AB	No-till planting	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005	COOL SEASON GRASSES				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AA	Plowing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AB	Discing	10.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AC	Fertilizing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AD	Planting	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006	BARRIER POSTS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AA	Plumb Posts (1-5)	5.00	Each		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AB	Plumb Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AC	Plumb Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AD	Plumb Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AE	Cut Posts (1-10)	10.00	Each		

NET AMT \_\_\_\_\_



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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AF	Cut Posts (11-30)	30.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AG	Cut Posts (31-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AH	Cut Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AJ	Install posts (1-5)	5.00	Each		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AK	Install Posts (6-25)	25.00			

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AL	Install Posts (26-50)	50.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AM	Install Posts (51 & up)	51.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AN	Replace Posts (1-5)	5	Each		

NET AMT

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AP	Replace Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AQ	Replace Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AR	Replace Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007	Road Stone CA-6	200.00	Dry Ton		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008	RR1, three inch rock	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009	RR 3 Rip Rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2010	RR4 Rip rap 150 Lb top size	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2011	Quarry run rip rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2012	Track Type Bulldozer	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2013	Track hoe	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2014	Motor Grader	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2015	Dump Truck	16.00	Hours		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2016	Back Hoe	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2017	Tractor	24.00	Hours		

NET AMT \_\_\_\_\_

TOTAL OPTION YEAR NO. 2 \$ \_\_\_\_\_

OPTION YEAR NO. 3

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001	WILDLIFE FOOD PLOTS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AA	Plowing	80.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AB	Discing	160.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AC	Fertilizing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AD	Chemicals	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AE	Harrowing	80.00	Acre		

NET AMT \_\_\_\_\_

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AF	Planting-Row Crop	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AG	Planting-Broadcast	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AH	Rotary Hoeing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AJ	Cultivating	160.00	Acre		

NET AMT \_\_\_\_\_



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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002	SMALL GAME MANAGEMENT FIELDS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AA	Plowing	87.00	Acre		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AB	Discing	261.00	Acre		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AC	Fertilizing	87.00	Acre		
				NET AMT	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AD	Chemicals	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AE	Harrowing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AF	Planting	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AG	Rotary Hoeing	87.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AH	Cultivating	174.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003	SUCCESSION CONTROL				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AA	Pond Mowing	29.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AB	Roadsides, field roadways & timber trails mowing	28.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AC	Small game management fields mowing	90.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AD	Successional Mowing	127.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AE	Succession discing	20.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004	WARM SEASON GRASSES				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AA	Chemical application	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AB	No-till planting	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005	COOL SEASON GRASSES				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AA	Plowing	10.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AB	Discing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AC	Fertilizing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AD	Planting	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006	BARRIER POSTS		Each		

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AA	Plumb Posts (1-5)	5.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AB	Plumb Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AC	Plumb Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AD	Plumb Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AE	Cut Posts (1-10)	10.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AF	Cut Posts (10-30)	30.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AG	Cut Posts (31-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AH	Cut Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_



**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AJ	Install posts (1-5)	5.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AK	Install Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AL	Install Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AM	Install Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AN	Replace Posts (1-5)	5	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AP	Replace Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AQ	Replace Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AR	Replace Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007	Road Stone CA-6	200.00	Dry Ton		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008	RR1, three inch rock	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009	RR 3 Rip Rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3010	RR 4 Rip Rap 150 LB top size	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3011	Quarry Run Rip Rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3012	Track Type Bulldozer	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3013	Track Hoe	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3014	Motor Grader	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3015	Dump Truck	16.00	Hours		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3016	Back Hoe	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3017	Tractor	24.00	Hours		

NET AMT \_\_\_\_\_

TOTAL OPTION YEAR NO. 3 \$ \_\_\_\_\_

OPTION YEAR NO. 4

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001	WILDLIFE FOOD PLOTS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AA	Plowing	80.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AB	Discing	160.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AC	Fertilizing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AD	Chemicals	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AE	Harrowing	80.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AF	Planting-Row Crop	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AG	Planting-Broadcast	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AH	Rotary Hoeing	80.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AJ	Cultivating	160.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002	SMALL GAME MANAGEMENT FIELDS				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AA	Plowing	87.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AB	Discing	261.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AC	Fertilizing	87.00	Acre		

NET AMT



**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AD	Chemicals	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AE	Harrowing	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AF	Planting	87.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AG	Rotary Hoeing	87.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AH	Cultivating	174.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003	SUCCESSION CONTROL				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AA	Pond Mowing	29.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AB	Roadsides, field roadways & timber trails mowing	28.00	Acre		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
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NSN 7540-01-152-8057

50336-101

OPTIONAL FORM 336A (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

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4003AC                                      QUANTITY  
   90.00      Acre  
   Small game management fields mowing

NET AMT      \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AD	Successional Mowing	127.00	Acre		

NET AMT      \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AE	Succession discing	20.00	Acre		

NET AMT      \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004	WARM SEASON GRASSES				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AA	Chemical application	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AB	No-till planting	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005	COOL SEASON GRASSES				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AA	Plowing	10.00	Acre		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AB	Discing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AC	Fertilizing	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AD	Planting	10.00	Acre		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006	BARRIER POSTS		Each		

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AA	Plumb Posts (1-5)	5.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AB	Plumb Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AC	Plumb Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AD	Plumb Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AE	Cut Posts (1-10)	10.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AF	Cut Posts (10-30)	30.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AG	Cut Posts (31-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AH	Cut Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AJ	Install posts (1-5)	5.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AK	Install Posts (6-25)	25.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AL	Install Posts (26-50)	50.00	Each		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AM	Install Posts (51 & up)	51.00	Each		

NET AMT \_\_\_\_\_



**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AN	Replace Posts (1-5)	5	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AP	Replace Posts (6-25)	25.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AQ	Replace Posts (25-50)	50.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AR	Replace Posts (51 & up)	51.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007	Road Stone CA-6	200.00	Dry Ton		

NET AMT

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED DACW43-00-B-0203	PAGE 78      OF      80
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4008	RR1, three inch rock	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009	RR 3 Rip Rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4010	RR 4 Rip Rap 150 LB top size	30.00	Dry Ton		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4011	Quarry Run Rip Rap	30.00	Dry Ton		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4012	Track Type Bulldozer	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4013	Track Hoe	30.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4014	Motor Grader	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015	Dump Truck	16.00	Hours		

NET AMT \_\_\_\_\_

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4016	Back Hoe	16.00	Hours		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4017	Tractor	24.00	Hours		

NET AMT \_\_\_\_\_

TOTAL OPTION YEAR NO. 4 \$ \_\_\_\_\_

TOTAL BASE AND OPTION YEARS 1, 2, 3,, &amp; 4 \$ \_\_\_\_\_

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## SECTION C Descriptions and Specifications

### LAND MANAGEMENT CONTRACT LAKE SHELBYVILLE

#### 1. GENERAL

1.1 SCOPE OF WORK - Work shall consist of furnishing all labor, equipment, and materials, except as otherwise provided herein, to perform land management operations including: wildlife food plot plantings, establishing small game management fields, successional control, maintaining hunter/fisherman parking lot and secondary roads, grass establishment and rental equipment with operator. All work shall be performed in accordance with the work schedule and specifications contained herein and to the satisfaction of the Contracting Officer.

1.2 DEFINITIONS - As used throughout this description/specification, the following terms shall have the meaning set forth below:

- a. Caliper - The diameter of a tree trunk measured 6 inches above the ground. Applies to trees 3 inches in diameter and smaller.
- b. Contractor - The prime contractor and all contractor employees and personnel. The prime contractor shall be responsible for ensuring all subcontractors comply with the provisions of this contract.
- c. Contractor Representative - A foreman or superintendent, assigned to represent the interests of the contractor with regards to all matters involving the contract.
- d. Contracting Officer (CO) - The term "Contracting Officer" means the person executing this contract on behalf of the Government, and any other officer or civilian employee who is properly designated Contracting Officer. The term also includes, except as otherwise provided in this contract, the authorized representative of a Contracting Officer acting within the limits of his/her authority.
- e. Contracting Officer's Representative (COR) - An individual designated in writing by the Contracting Officer to be responsible for administration of the contract and to serve as Quality Assurance Representative.
- f. Control Deficiency Report - The Control Deficiency Report (C.D.R.) is a written record of unsatisfactory performance by the contractor as observed by the Quality Assurance Inspection.

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g. Delivery Order - A document issued by the Ordering Officer, ordering services to be furnished under this contract.

h. Normal Working Hours For the Contractor - Shall be Monday through Saturday (7 a.m. - 5:30 p.m.), unless otherwise specified, or as specifically approved in advance by the Contracting Officer. With regard to issuance of delivery orders, all Federal holidays shall be observed by the contractor and no work on-site will be permitted without specific approval by the Contracting Officer.

I. Ordering Officer - An individual designated in writing by the Contracting Officer to be responsible for issuing delivery orders against the contract.

j. Public Land - Refers to land owned and/or managed by state or federal government agencies, such as the United States Army Corps of Engineers and the Illinois Department of Natural Resources.

k. Quality Control - Action taken by the contractor and/or his/her personnel to document, inspect, and control performance of services to insure they meet the specifications and requirements of this contract.

l. Quality Assurance - Action taken by the government to ensure the contractor's quality control system is functioning and effective and that the contractor is providing services which are in accordance with this contract.

m. Quality Assurance Surveillance Plan (Q.A.S.P.) - Plan detailing the government's inspection method, and the means by which deductions for unsatisfactory work will be determined. Reference Section H.

1.3 SAFETY - All work shall be performed in accordance with safety requirements set forth in Corps of Engineers Manual, EM 385-1-1 entitled, "Safety and Health Requirements Manual" September 1996. Any unsafe work and/or actions will be stopped immediately. The contractor shall submit a monthly "Safety Exposure Report" that identifies the total number of hours worked per month. The report will be submitted by the tenth of the month and will cover hours worked during the previous month.

1.4 ACCIDENT REPORTING - An accident constitutes an incident or act involving the contractor which may or may not have caused obvious damage to persons or property. All accidents shall be reported to the Contracting Officer within 24 hours of the occurrence. All serious accidents (those resulting in death or injury requiring medical attention) shall be reported immediately.

1.5 WORK PERIOD - See Section F.

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1.6 OMISSIONS - This contract may duplicate or not cover all specified activities, steps, and/or procedures required to accomplish contract work. In case of omission, the normal industry standards, practices, specifications and/or guides shall prevail. In no instance shall an omission be reason to perform inferior work, produce a less than acceptable product or service, or refuse to perform an intended activity.

1.7 OTHER CONTRACTS - Other contractors and Corps of Engineers employees may be in the area for the purpose of performing daily duties. The contractor will cooperate fully with all such people in the area, and shall not impede the work of other contractors in any way.

1.8 ELECTRONIC COMMUNICATIONS - The contractor shall provide a cellular phone to allow for communications between the contractor supervisors and government personnel during times when services under this contract are being performed.

1.9 PRE-WORK VISITS - The contractor representative shall be reasonably available to attend all site visits prior to commencement of work. The contractor representative shall obtain all maps, photos, and instructions from the government necessary to direct the work force in the accomplishment of work items.

## 2. CONTRACTOR FURNISHED EQUIPMENT, MATERIALS, AND SUPPLIES

2.1 GENERAL - Unless otherwise stated, the contractor shall furnish and maintain all equipment, materials, and supplies necessary and suitable to perform the work. All equipment shall be maintained in safe operating condition in accordance with paragraph 1.3 "Safety."

2.2 EQUIPMENT SAFETY - Equipment, materials, and supplies used to accomplish services under this contract shall be suitable to perform the work as described herein. All equipment, materials, and supplies including but not limited to chain saws, tractors, farm implements, vehicles, mowers, etc. shall be equipped with manufacturer's recommended safety protective devices to insure worker and public safety at all times. The contractor will inspect equipment daily and maintain all equipment in good working condition.

2.2.1 EQUIPMENT STORAGE - In most instances, the contractor will be permitted to leave equipment in remote, undeveloped areas until the work is completed. However, all contractor's equipment, materials, and supplies shall be removed from government property by the end of each delivery order-working period.

2.3 IDENTIFICATION OF CONTRACTOR VEHICLES AND VESSELS - All vehicles and vessels used in performance of this contract shall be kept clean and in safe operating condition in accordance with paragraph 1.3 "Safety", and shall be clearly marked on both side of the vehicle or vessel with identification signs showing the contractor's name and phone number (See Appendix C). Signs shall be of professional quality and subject to the approval of the Contracting Officer.

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2.4 APPROVAL OF EQUIPMENT MATERIALS, AND SUPPLIES - Prior to commencing work, the contractor shall attend a pre-work conference at the Lake Shelbyville Project Office and submit to the Contracting Officer, a written statement identifying the grade, type, quality, mixture, and manner of application of all materials to be used during the contract period; and provide a list of all equipment, materials and supplies available to perform the services listed in this contract. The Contracting Officer reserves the right to inspect any and all equipment, materials, and supplies prior to the commencement of work, or prior to implementing any changes. Only the equipment, materials, and supplies approved by the Contracting Officer may be used in performance of this contract. The contractor shall remove from government property all unapproved materials and equipment.

**3. GOVERNMENT FURNISHED SUPPLIES/EQUIPMENT**

3.1 GENERAL - The government will furnish certain supplies and equipment (Government Furnished Equipment - GFE). If the contractor elects to use the GFE, he/she is responsible for the maintenance and repair of all GFE during the period of each Delivery Order. Prior to completion of this contract, the contractor shall ensure all equipment loaned to him/her by the government is returned in the same condition as it was when it was made available to him/her. Any damage to the GFE due to negligent use by the contractor shall be repaired to the satisfaction of the Contracting Officer at the contractor's expense. The security of the GFE during the life of the contract shall be solely the responsibility of the contractor, who shall take every precaution to insure against its theft or vandalization. In the event of theft or vandalization of the GFE due to the contractor's failure to take adequate precautionary security measures; replacement and/or repairs will be made at the contractor's expense.

NOTE: IF GOVERNMENT KEYS ISSUED TO THE CONTRACTOR ARE LOST AND/OR NOT RETURNED, A REPLACEMENT FEE OF \$50.00 PER KEY WILL BE BILLED TO THE CONTRACTOR OR DEDUCTED FROM FINAL PAYMENT.

**4. PERSONNEL REQUIREMENTS**

4.1 CONTRACTOR REPRESENTATIVE - The contractor shall provide in writing, to the CO, the name(s) of the contractor's representative(s) who will be physically present on site with authority and power to conduct overall management, coordination, and supervision whenever work specified herein is being performed. The contractor representative serves as the central point of contact with the government for performance of all work under this contract. The contractor representative shall deal directly with the COR for normal day-to-day administration of this contract.

4.2 QUALITY CONTROL INSPECTOR - The contractor is responsible for insuring that all work performed under this contract, including work performed by subcontractors, is in accordance with the specifications of this contract. To accomplish this, the contractor will appoint in writing, a Quality Control Inspector. Requirements for Quality Control are set forth in Section H, "Special Contract Requirements."



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## 5. CULTURAL/HISTORIC PROPERTIES

The contractor shall take any necessary precautions to protect and preserve all cultural/historic properties within work areas. The government will notify the contractor of any known cultural/historic sites in the immediate work area before work begins. Should the contractor discover any items of cultural/historic value, the contractor will immediately cease work and notify the CO.

## 6. DAMAGES

**6.1 CONTRACTOR RESPONSIBILITY** - The contractor is responsible for taking any action necessary to protect all supplies, and property, including materials, supplies, and equipment issued to the contractor by the government, against damage, theft, or loss. The government assumes no responsibility for loss or damage to any material, supplies, equipment, or property after it is received by the contractor.

**6.2 REPLACEMENT AND LIABILITY** - The contractor shall use reasonable care to avoid damaging buildings, equipment, and vegetation on government property and will notify the government immediately of any damages resulting from his/her actions. The contractor shall replace or repair the damage at no expense to the government within a time frame and in a manner approved by the Contracting Officer. If the contractor fails or refuses to make such repairs or replacement within the time frame, or does not complete these actions in a manner approved by the CO, the contractor shall be liable for the cost to the government to make the repair or replacement, which cost will be deducted from the contract payment. This condition also applies to theft of government furnished equipment which was issued to the contractor.

## 7. ENVIRONMENTAL PROGRAM

The contractor shall, without any additional expense to the government, be responsible for obtaining any necessary licenses or permits, and shall comply with all applicable Federal, State, and local laws, codes, and regulations in connection with the performance of this contract. All environmental protection matters shall be coordinated with the Contracting Officer. The contractor may be inspected by the Contracting Officer, or other Federal, State, and local officials without notice. Access for inspection shall be granted by the contractor upon request.

**7.1 ENVIRONMENTAL PROTECTION** - The paragraph prescribes action required for the prevention of environmental pollution during and as the result of operations under this contract. For the purpose of this specification, environmental pollution is defined as the presence of chemicals, physical, or biological elements or agents which adversely affect human health or welfare; unfavorably alter ecological balances of importance to human life; affect species of importance to man; or degrade the utility of the environment for aesthetic and recreational purposes. The control of environmental pollution requires consideration of air,

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water and land, and involves noise, solid waste management and management of radiant energy and radioactive materials as well as other pollutants.

7.2 PROTECTION OF WATER RESOURCES - The work areas on which the work is to be performed under this contract and the land resources adjacent thereto should be preserved in their present condition.

7.2.1 CONTAMINATION OF WATER - Lakes, ditches, rivers, canals, waterways, or reservoir shall not be polluted with fuels, oils, bitumens, calcium chloride, insecticides, herbicides or other similar materials harmful to fish, shell fish or wildlife, or materials which may be detrimental to outdoor recreation.

7.2.2 DISPOSAL OF MATERIALS - The contractor shall be responsible for disposal of all waste materials. Waste materials shall be disposed of off project lands in EPA approved landfills, if required by Local State or Federal law.

7.2.3 PERMITS AND RESPONSIBILITIES - The contractor shall, without additional expense to the government, be responsible for obtaining any necessary permits, codes, and regulations, in connection with the performance of the work. The contractor shall be similarly responsible for all damages to persons or property that occur as a result of his/her fault or negligence; shall take proper safety and health precautions to protect the work, the workers, the public, and the property of others; shall also be responsible for all materials delivered and work performed until completion and acceptance of the contract.

## 8. APPLICABLE PUBLICATIONS

The contractor shall perform all work in accordance with applicable publications. They include but are not limited to:

### Manufacturers Recommendations:

- For equipment and materials used by the contractor
- Manuals supplied for government furnished equipment
- Operating/Maintenance Manuals

### Industrial Standards and Codes (Latest Editions):

- American National Standards Institute
- EM 385-1-1, General Safety and Health Manual of the U.S. Army Corps of Engineers
- OSHA Safety Standards

## 9. WILDLIFE FOOD PLOTS

9.1 GENERAL - Work shall consist of furnishing all labor, equipment and materials required to establish and maintain wildlife food plots at many separate locations at Lake Shelbyville in Shelby and Moultrie Counties, Illinois. All work shall be performed according to

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the schedule and specifications contained herein. All work will be performed to the satisfaction of the Contracting Officer.

9.1.1 WORK PERIOD - The work listed herein shall not commence prior to 1 April each year of the contract. Seed planting will not begin prior to 15 April each year of the contract and shall not go beyond 1 June each year of the contract. No work shall be performed during wet soil conditions. The Contracting Officer will issue a verbal stop-work order when weather conditions warrant such action. The contractor must receive a verbal approval to proceed from the Contracting Officer after work stoppage due to weather conditions. Contractor will be granted an additional workday for each day of delay due to a "stop work" order issued by the Contracting Officer. The contract work specified herein will be considered complete upon completion of cultivation and final inspection by the Contracting Officer.

9.1.2 WORK SITES - Work sites are widely scattered at Lake Shelbyville in Moultrie and Shelby Counties in Illinois and vary according to topography, existing vegetative cover, soil type, moisture-holding capacity and access to equipment. General locations are shown in Appendix A. Maps of specific planting locations will be available to prospective bidders at the Lake Shelbyville Project Office.

## 9.2 CONTRACTOR FURNISHED EQUIPMENT MATERIALS AND SUPPLIES

9.2.1 EQUIPMENT - Contractor shall furnish and maintain sufficient equipment suitable to perform the required work within the given time period. All equipment shall be maintained in safe operating condition in accordance with Paragraph 1.3 Safety.

9.2.2 MATERIALS AND SUPPLIES - All labor, fuel, lubricants, fertilizer, seed, chemicals, repair parts, and other materials and equipment necessary for the establishment and maintenance of wildlife food plots shall be the responsibility of the contractor. Specific fertilizer, seed and chemicals to be used are outlined in Sections 13.5, 13.6 and 13.7 below.

## 9.3 GOVERNMENT FURNISHED MATERIALS AND SUPPLIES

9.3.1 The government will supply a John Deere #7000 four row planter, a John Deere 6200 and/or a 7600 tractor, John Deere 115 disk, a John Deere 856 four row cultivator, a Kewanee 470 rotary hoe, and a John Deere AD 1450 four bottom plow necessary for the establishment and maintenance of wildlife food plots. The contractor shall lubricate the GFE daily with a high quality grease and all fluid levels will be checked daily. (See Section 3.1) Normal scheduled maintenance is the responsibility of the government.

9.3.2 The terms described in Section 3.1 will apply for these pieces of equipment.

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#### 9.4 DESCRIPTION OF WORK

9.4.1 PLOWING - The contractor will fall plow Units 1 through 6 as soon as possible after 1 October each year. Only moldboard plowing will be permitted by the contractor. Plowing depth will not be less than eight inches (8").

9.4.2 DISKING - Prior to planting, all plowed wildlife food plots will be disked a minimum of two times, or until a firm level seedbed is achieved. Broadcast fertilizer and chemical application shall be applied at the prescribed rates between diskings on each field. An alternate tillage tool such as a field cultivator may be used in lieu of a disk if approved by the Contracting Officer.

9.4.3 HARROWING - Contractor will harrow all wildlife food plots, which are unlevel prior to planting.

#### 9.5 FERTILIZATION SPECIFICATIONS

9.5.1 QUANTITIES AND METHOD OF APPLICATION - Fertilizer in the following quantities and analysis or their equivalent will be applied to all wildlife food plots via a broadcast method of application:

33-0-0 - 150 lbs. per acre  
0-46-0 - 100 lbs. per acre  
0-0-60 - 60 lbs. per acre

In addition to the above fertilizer requirements, a 12-12-12, 13-13-13, or liquid equivalent fertilizer analysis will be banded in the planting rows of all wildlife food plots. This will be applied at the rate of 140 lbs. per acre.

9.5.2 TIMING - Broadcast fertilizer will be applied in the spring, between discings during site preparation process. Row-banded fertilizer will be applied simultaneously with the seed planting operation.

9.5.3 RECEIPTS - Weight receipts for fertilizer will be turned into the Lake Shelbyville Project Office after application has been completed.

#### 9.6 CHEMICAL APPLICATION SPECIFICATIONS

9.6.1 QUANTITIES AND METHOD OF APPLICATION - Contractor will apply chemical herbicide to all food plots. Contractor may use either "Dual Herbicide" at the rate of 3 pints per acre, or "Dual Granular" at the rate of 3.5 pounds per acre, or a substitute and application rate approved by the Contracting Officer. All manufacturer's label directions will be followed when applying chemicals. Chemicals shall be applied by properly licensed

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operators/applicators. No on site mixing of chemicals will be permitted on government property by the contractor.

9.6.2 TIMING - The chemicals shall be applied simultaneously with the broadcast fertilizer as specified in 9.5.2.

9.6.3 RECEIPTS - Receipts for the chemicals will be turned into the Lake Shelbyville Project Office after application has been completed.

9.6.4 PESTICIDE REPORTS - Contractor must fill out a pesticide report for each type of chemical used. The report will be turned into the Lake Shelbyville Project Office after the application of the pesticides has been completed. The following information is to be included: Pesticide trade name, EPA class, EPA registration number, the target pest, location where applied (Lake Shelbyville Unit # \_\_ ), the total estimated amount used (gallons or pounds), and the estimated acreage. The report form to be used is included in Appendix B.

#### 9.7 SEED PLANTING SPECIFICATIONS

9.7.1 CORN - Any short height-growth variety of commercial seed corn with a long maturity date will be permitted. All corn will be planted in rows with spacing between rows not less than 30 inches nor greater than 40 inches. Row spacing in all food plots must be uniform. Corn planting depth shall be no less than 1-1/2 inches or more than 3 inches. Corn plant population shall not be less than 18,000 per acre nor greater than 26,000 per acre.

9.7.2 WILD GAME FOOD SORGHUM - Wild Game Food Sorghum will be planted in rows with row spacing not less than 30 inches nor greater than 40 inches. Row spacing in all food plots must be uniform. Sorghum planting depth shall be no less than 1 inch nor greater than 1-1/2 inches. Sorghum plant population shall be approximately 8 to 10 plants per linear foot.

9.7.3 GAME FOOD PLOT MIX – Seed will be broadcast evenly at the rate of 25 lbs per acre on previously-prepared seedbed. Immediately after seeding is completed, all seed will be incorporated into the soil by rolling, dragging or light discing, insuring that no seeds are incorporated more than 3/4 inches deep.

9.7.4 PLANTING CONFIGURATION - All wildlife food plots which contain both corn and wild game food sorghum will be accomplished by filling one-half of the planter boxes with corn and the remaining one-half of the planter boxes with wild game food sorghum. Example: If a four-row planter is used, the resultant wildlife food plot will have four rows of corn and four rows of sorghum, four rows of corn and four rows of sorghum, etc. If a six-row planter is used, the resultant food plot will have six rows of corn followed by six rows of sorghum, followed by another six rows of corn and six rows of sorghum, and so on.

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9.7.5 SEED VIABILITY - Seed corn and grain sorghum used by the contractor must have a germination rate of at least 90%. Sorghum seed used by the contractor shall be "safened" treated with Concept.

## 9.8 CULTIVATION SPECIFICATIONS

9.8.1 ROTARY HOEING - All row-crop food plots will be rotary hoed a single time. Work will be accomplished at the direction of the Contracting Officer between the time of pre-emergence of the growing crop and the time the crop has attained a height of three (3) inches.

9.8.2 CULTIVATION - All wildlife food plots will be cultivated twice. The first cultivation will be accomplished when the growing crop has attained a height of at least six (6) inches. The second cultivation will be accomplished when the crop has attained a height of between 18 and 20 inches.

9.9 MEASUREMENT AND PAYMENT - Measurement for Wildlife Food Plot services shall be made by the acre. Payment will be made at the contract unit price per acre as specified in attached bid schedule for "item 0001AA – 0001AJ", Wildlife Food Plots. Price and payment shall constitute full compensation for furnishing all labor, materials, equipment, and supplies necessary to perform Wildlife Food Plot services.

## 10. SMALL GAME MANAGEMENT FIELDS

### 10.1 GENERAL

10.1.1 SCOPE - Work shall consist of furnishing all labor and supplemental equipment (as specified in Section 10.2.I, below) required to establish and maintain varying numbers of sunflower fields at separate locations at Lake Shelbyville in Shelby and Moultrie Counties, Illinois. All work will be performed according to the schedule and specifications contained herein. All work will be performed to the satisfaction of the Contracting Officer.

10.1.2 WORK PERIOD - The work listed herein shall not commence prior to 1 April each year of the contract. Planting of "Sunwheat" brand sunflowers will not begin prior to 15 May each year of the contract and shall not extend beyond 10 June each year of the contract. Planting of "Peredok" brand sunflowers will not begin prior to 20 April but not later than 7 May each year of the contract. The brand planted will be at the discretion of the Contracting Officer. No work shall be performed during wet soil conditions. The Contracting Officer will issue a verbal stop-work order when weather conditions warrant such action. The contractor must receive a verbal approval to proceed from the Contracting Officer after work stoppage due to weather conditions. Contractor will be granted an additional workday for each day of delay due to a "stop work" order issued by the Contracting Officer. The contract work specified herein will be considered complete upon completion of cultivation and final inspection by the Contracting Officer.

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10.1.3 WORK SITES - Work sites are scattered at Lake Shelbyville in Moultrie and Shelby Counties in Illinois and vary with respect to topography, vegetative cover, soil type, moisture-holding capacity and access to equipment. All work sites have public access. General locations are shown in Appendix A. Maps of specific planting locations will be available to prospective bidders at the Lake Shelbyville Project Office.

## 10.2 CONTRACTOR FURNISHED EQUIPMENT, MATERIALS AND SUPPLIES

10.2.1 EQUIPMENT - Contractor shall furnish and maintain sufficient equipment suitable to perform the required work within the given time period. All equipment shall be maintained in safe operating condition in accordance with Paragraph 1.3 Safety.

10.2.2 MATERIALS AND SUPPLIES - All labor, fuel, fertilizer, chemicals, repair parts and other materials and equipment necessary for the establishment and maintenance of small game management fields shall be the responsibility of the contractor. Specific fertilizer, seed and chemicals to be used are outlined in Section 10.5, 10.6 and 10.7 below.

## 10.3. GOVERNMENT FURNISHED MATERIALS AND SUPPLIES

10.3.1 The government will supply a John Deere #7000 four row planter, a John Deere 6200 and/or 7600 tractor, John Deere disk, a John Deere 856 four row cultivator, a Kawanee 470 rotary hoe and a John Deere AD 1450 four bottom plow necessary for the establishment and maintenance of wildlife food plots. The Contractor shall lubricate the GFE daily with a high quality grease and all fluid levels will be checked on a daily basis. (See Section 3.1) Normal scheduled maintenance will be the responsibility of the Government.

10.3.2 The Government will supply the sunflower seeds to be planted on all small game management fields.

## 10.4. DESCRIPTION OF WORK

10.4.1 PLOWING - The contractor will fall plow all small game management fields as soon as possible after 1 October each year. Only a moldboard plow will be permitted by the contractor. Plowing depth will not be less than eight inches.

10.4.2 DISKING - All plowed small game management fields will be disked a minimum of two times prior to planting, to create a firm but level seed bed. Broadcast fertilizer and chemical at prescribed rates will be applied between the first and second diskings on each field.

10.4.3 HARROWING - Prior to planting, contractor will harrow all small game management fields that are unlevel.

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## 10.5 FERTILIZATION SPECIFICATIONS

10.5.1 QUANTITIES AND METHOD OF APPLICATION - Fertilizer in the following quantities and analysis or their equivalent will be applied to all small game management fields via a broadcast method of application. It is the responsibility of the contractor to arrange for delivery and application of fertilizer.

33-0-0 - 150 lbs. per acre  
 18-46-0 - 150 lbs. per acre  
 0-0-60 - 150 lbs. per acre

10.5.2 TIMING - Broadcast fertilizer will be applied in the spring, between discings during site preparation process.

10.5.3 RECEIPTS - Weight receipts for fertilizer will be turned into the Lake Shelbyville Project Office after application has been completed.

## 10.6 CHEMICAL APPLICATION SPECIFICATIONS

10.6.1 QUANTITIES AND METHOD OF APPLICATION - Contractor will broadcast a solution containing two pints of Treflan per acre on all small game management fields. Chemical will be disced in between the second and third disking within twelve hours of initial application. Contractor must insure chemical is incorporated into the soil to the proper depth as prescribed by the manufacturer's label directions. Within 48 hours of seed planting, the contractor will apply Lorox DF at the rate of one pound per acre, tank mixed, to each field. The contractor will inform the company applying the chemicals not to over spray the ends and corners of each field. The contractor will follow all manufacturer's label directions when applying chemicals. Chemicals shall be applied by properly licensed operators/applicators. No on site mixing of chemicals will be permitted on government property by the contractor.

10.6.2 REQUIRED PRODUCTS - Only products specified in 10.6.1 above may be used unless approved otherwise by the Contracting Officer.

10.6.3 TIMING. Specified in 10.6.1

10.6.4 RECEIPTS - Receipts for chemicals will be turned into the Lake Shelbyville Project Office after application has been completed.

10.6.5 PESTICIDE REPORT - Contractor must fill out a pesticide report for each type of chemical used. The report will be turned into the Lake Shelbyville Project Office after the application of the pesticides has been completed. The following information is to be included: Pesticide trade name, EPA class, EPA registration number, target pest, location where



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applied (Lake Shelbyville, Unit # \_\_), total estimated amount used (gallons), and total estimated acreage. The report form to be used is included in Appendix B.

## 10.7 SEED PLANTING SPECIFICATIONS

10.7.1 SEED TYPE - "Sunwheat" brand sunflower seeds will be planted on all small game management fields. "Peredovik" brand sunflowers may be substituted for "sunwheat" brand sunflowers. This option will be exercised only when directed by the Contracting Officer.

10.7.2 TIMING - Planting of "Sunwheat" brand sunflowers will be performed as soon as weather permits, after 15 May but not later than 3 June each year of the contract. Planting of "Peredovik" brand sunflowers (option available to Contracting Officer in 10.7.1, above) will be performed as soon as weather permits, after 20 April but not later than 7 May of each year.

10.7.3 SEED DEPTH - All seeds will be planted 1 to 1 2 inches deep.

10.7.4 ROW SPACINGS - Seed will be planted in rows of equal spacing, 30-40 inches wide.

10.7.5 SEED PLANTING RATE - Seed will be planted at the rate of 4 to 5 lbs. per acre.

## 10.8 CULTIVATION SPECIFICATIONS

10.8.1 ROTARY HOEING - All small game management fields will be rotary hoed a single time. Work will be accomplished at the direction of the Contracting Officer between the time of pre-emergence of the growing crop and the time the crop has attained a height of three (3) inches.

10.8.2 CULTIVATION - All small game management fields will be cultivated two times. The first cultivation will be accomplished when the majority of the sunflower plants have attained a height of 6-8 inches. The second cultivation will be accomplished when the majority of the plants have attained a height of 18 inches. Contractor shall exercise care to avoid burying small plants or breaking off large plants during each phase of cultivation.

10.9 DELIVERIES AND TRANSPORTATION - The contractor will notify the Contracting Officer at least 72 hours in advance before work begins. Work shall not be permitted at a time when weather conditions make it undesirable, in the opinion of the Contracting Officer. When all work is suspended during such times and because of such conditions, the Contracting Officer will extend the time fixed for completion of the contract by a period of time equal to the period of such suspension.

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10.10 MEASUREMENT AND PAYMENT - Measurement for small game management plantings shall be made by the acre. Payment will be made at the contract unit price per acre as specified in attached bid schedule for "item 0002AA – 0002AH", Small Game Management. Price and payment shall constitute full compensation for furnishing all labor, materials, equipment, and supplies necessary to perform small game management plantings.

## 11. SUCCESSION CONTROL

### 11.1 GENERAL

11.1.1 SCOPE - Work shall consist of furnishing all labor, equipment (Except as stated in Section 11.5 below), and materials necessary to rotary mow and disk perennial weeds and grasses, encroaching woody species up to three inches in diameter, and sunflowers at various locations in Shelby and Moultrie Counties. This work is to be done in the performance of five separate jobs specified in 11.1.2 through 11.1.6 below. Work in all five jobs will be performed according to the specifications contained herein. All work will be performed to the satisfaction of the Contracting Officer.

11.1.2 MOWING FARM PONDS - Mowing of entrances, perimeters and dams of farm ponds in 15 different locations. Total acreage to be mowed will be determined by the CO.

11.1.3 MOWING ROADSIDES, FIELD ROADWAYS, AND TIMBER TRAILS  
Mowing along roadsides, field roadways, and timber trails in 75 different locations. Total acreage to be mowed will be determined by the CO.

11.1.4 MOWING SMALL GAME MANAGEMENT FIELDS - Mowing of dove fields in various locations. Total acreage to be mowed will be determined by the CO.

11.1.5 SUCCESSION MOWING - Work shall consist of mowing open field areas, old food plots, and around tree plantations in approximately 75 different locations. Total acreage to be mowed will be determined by the CO.

11.1.6 SUCCESSIONAL DISKING - Work shall consist of disking old field areas and food plots in various locations and acreages. The work sites will be determined by the CO.

### 11.2 WORK PERIOD

11.2.1 MOW FARM PONDS - This job shall commence no later than 16 May each year of the contract. Once the work begins, the job shall be completed within five working days unless impeded by inclement weather. Work shall be performed from Monday through Saturday from sunrise to sunset only.

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11.2.2 MOW ROADSIDES, FIELD ROADWAYS AND TIMBER TRAILS - This job shall commence on or about 10 July each year of the contract. Once the work begins, the job shall be completed within five working days unless impeded by inclement weather. Work shall be performed from Monday through Saturday from sunrise to sunset only.

11.2.3 MOW SMALL GAME MANAGEMENT FIELDS - This job shall commence on 31 July and shall be completed no later than 25 August. This job consists of two mowing cycles, involving mowing in each location during each cycle. Once work begins on the first cycle, the contractor shall work every day (except Sunday) until the first cycle is completed - no later than 10 August. Work on the second cycle shall begin on 16 August and continue every day (except Sunday) until the second cycle is completed - no later than 25 August. Work shall be performed from sunrise to sunset only.

11.2.4 SUCCESSION MOWING - This job shall commence on or about 24 July and be completed no later than 18 September. Once work begins, the contractor may work on an intermittent basis; however, regular progress will be made in order to accomplish all work by the scheduled completion date. For the purpose of this contract, regular progress is defined as follows: completion of one-half of work specified in contract by 28 August, and completion of remaining one-half by the scheduled completion date. Work shall be performed from sunrise to sunset, Monday through Saturday.

11.2.5 SUCCESSIONAL DISKING - The contractor shall perform successional disking at the direction of the CO during the life of this contract.

11.3 WORK SITES - Work sites are widely scattered and vary according to topography, existing vegetative cover, and access to equipment. General locations of the work sites for all four types of mowing are indicated on the map - Appendix A . Lists of the different work sites, with the approximate acreage of each are available at the Lake Shelbyville Project Office.

#### 11.4 CONTRACTOR FURNISHED EQUIPMENT, MATERIALS AND SUPPLIES

11.4.1 EQUIPMENT - The contractor shall furnish and maintain sufficient equipment suitable to perform the work. This work requires, as a minimum, a farm type tractor with wide front end, rollover protection and a minimum of 85 HP. All equipment shall be maintained in a safe operating condition in accordance with paragraph 1.3 Safety.

11.4.2 MATERIALS AND SUPPLIES - All labor, equipment, tools and materials necessary for the succession mowing shall be the responsibility of the contractor, except as specified in 11.5.1 below.

#### 11.5 GOVERNMENT FURNISHED EQUIPMENT, MATERIALS AND SUPPLIES.

11.5.1 EQUIPMENT - The government will provide a Model 3615, 3 section, 15 foot wide, Bush Hog rotary mower and a John Deere 225-H offset disk harrow. The

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contractor shall replace the blades on the mower with freshly sharpened or new blades provided by the government, when directed by the Contracting Officer. Contractor will also ensure that all slip clutches on the mower are working freely on a daily basis, prior to operation. The disk will be properly maintained so all bearings turn freely and disk blades are not cracked, chipped or broken. If it becomes necessary to replace bearings or disk blades, the Contracting Officer will provide the replacement parts. Replacement work will be performed by the contractor. The contractor shall lubricate the GFE daily with a high quality grease and all fluid levels will be checked on a daily basis. Additional terms described in Section 3.1 will apply for these pieces of equipment.

11.6 DESCRIPTION OF WORK - Work shall consist of mowing or disking all of the areas described herein.

11.6.1 MOWING FARM PONDS - Work shall consist of mowing entrances, perimeters, and dams of farm ponds. Mowing on pond dams shall be done in a direction as near parallel to the centerline of the length of the dam as possible. Mowing of pond perimeters shall be done in a direction as near parallel to the water's edge as possible.

11.6.2 MOWING ROADSIDES, FIELD ROADWAYS, AND TIMBER TRAILS- Work shall consist of mowing along roadsides, field roadways, and trails through stands of timber. Contractor shall mow all weeds, grasses, and woody vegetation up to 3" caliper in these areas. Care shall be taken to stop mowing along roadsides when any vehicles are driving along the work area and resume only when the vehicles are at a safe distance from the mower.

11.6.3 MOWING SMALL GAME MANAGEMENT FIELDS - Work shall consist of two mowing cycles, involving mowing in each separate location during each cycle. During the first cycle, the perimeter areas of each field shall be mowed. During the second cycle the contractor shall mow the perimeter areas of each field and 40% of the sunflowers in each field. Total acreage to be mowed will be determined by the CO.

11.6.4 SUCCESSION MOWING - All herbaceous and woody vegetation in the described areas will be mowed with a rotary mower. Vegetation shall be cut as short as possible without scalping the ground or damaging the mower and shall not exceed 4" - 6" in height. Care shall be taken to avoid scuffing the turf when turning. No mowing shall be done when ground conditions are such that mowing operations will cause wheel rutting. Mowing on pond dams shall be done in a direction as near parallel to the centerline of the length of the dam as possible. Mowing of pond perimeters shall be done in a direction as near parallel to the water's edge as possible. In all cases the contractor shall exercise caution to insure that no uncut vegetation is left standing due to lack of mower overlap. In a few instances, the contractor may encounter a wildlife food plot planted during the current year, or an existing Pine tree plantation within a succession mowing area. Contractor shall not mow any green wildlife food plots or pine tree plantations encountered.

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11.6.5 SUCCESSION DISKING - The contractor will uniformly disk herbaceous and woody vegetation up to 1" caliper. The contractor will make a minimum of two passes with each pass overlapping the previous pass until standing vegetation and soil are adequately cut. Successional disking will be performed with an offset, gang type disk having a minimum cutting depth of eight inches.

**11.7 MEASUREMENT AND PAYMENT**

11.7.1 SUCCESSION CONTROL - Measurement for succession control will be made by the acre. Payment will be made at the contract unit price per acre for each type of succession control as specified in attached bid schedule for "item 0003AA – 0003AE" Succession Control. Price and payment shall constitute full compensation for furnishing all labor, materials, equipment (except as specified in 11.5.1) and supplies necessary to perform this type of work.

**12. HUNTER/FISHERMAN PARKING LOTS AND SECONDARY ROADS OPERATIONS / MAINTENANCE****12. 1 GENERAL**

12.1.1 SCOPE - Work shall consist of furnishing all labor, equipment, and materials and performing all work necessary to maintain hunter/fisherman parking lots and secondary roads.

12.1.2 WORK PERIOD - Work in this section will be performed at various times during the duration of the contract as directed by the Contracting Officer. No work shall be performed during wet soil conditions. The Contracting Officer will issue a verbal stop-work order when weather conditions warrant such action. The contractor must receive a verbal approval to proceed from the Contracting Officer after work stoppage due to weather conditions. Contractor will be granted an additional workday for each day of delay due to a "stop work" order issued by the Contracting Officer. The contract work specified herein will be considered complete upon satisfactory final inspection by the Contracting Officer.

12.1.3 WORK SITES - Work sites are located at various locations at Lake Shelbyville in Moultrie and Shelby Counties, and vary in respect to size, topography and access to equipment. All parking lots and secondary roads have public access.

12.1.4. ROAD DAMAGE - The contractor shall not move or operate any type of equipment of such weight or so loaded that it will cause damage to any roadway or road surface either being constructed or in existence. The contractor shall notify the CO in writing of any prior damage not caused by the contractor.

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12.1.5 WEATHER CONDITIONS - Unless approved by the CO, the contractor shall not perform any work when weather conditions are not within the limits as specified in the Illinois Department of Transportation (I.D.O.T.) Standard Specifications.

12.1.6 CLEAN UP - Upon completion of work specified herein, the contractor shall clear the work area of all materials and debris at no additional cost to the government.

## 12.2 CONTRACTOR FURNISHED EQUIPMENT, MATERIALS, AND SUPPLIES

12.2.1 EQUIPMENT, MATERIALS, AND SUPPLIES - Contractor shall furnish and maintain all labor, equipment (except as noted in 12.3 below) , tools and materials necessary for the maintenance of hunter/fisherman parking lots. All equipment shall be maintained in safe operating condition in accordance with Paragraph 1.3 Safety.

## 12.3 GOVERNMENT FURNISHED EQUIPMENT, MATERIALS, AND SUPPLIES

12.3.1 EQUIPMENT - The government will furnish a Danuser post hole digger with an 18" auger for replacing and/or installing barrier posts and a John Deere 115 rear mount blade for leveling rock in hunter/fisherman parking lots.

12.3.2 MATERIALS - The government will furnish all barrier posts. Contractor will be responsible for cutting barrier posts to proper lengths and transporting to the work site(s). Posts with diameters from 14" to 18" will be cut to a length of five feet.

## 12.4 DESCRIPTION OF WORK

12.4.1 PLUMB BARRIER POSTS - Contractor shall plumb existing barrier posts and chock any earthen voids surrounding plumb posts with CA-6 stone as directed by the CO.

12.4.2 CUT POSTS - Contractor shall make a single cut completely through a barrier post. All cuts will be equal in length to the diameter of the barrier post or slightly longer if posts are cut at an angle to prevent moisture from accumulating on the top of the post. The CO will direct the contractor as to the type of cut (flat or angled) required for each barrier post. All cuts will be as smooth/even as obtainable when using a chain saw.

12.4.3 INSTALL POSTS - Contractor will transport barrier posts from the Dam West Access Area at Lake Shelbyville to the various work sites as directed by the CO. Once at a work site, the contractor will bore a hole for each post to a depth of 30" below ground level. If more than one post is installed in a location, the CO will specify the configuration of the posts. Contractor will place a single barrier post in each dug hole and refill remaining void with dirt removed when the hole was bored. Contractor will firmly compact dirt around barrier posts by

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tamping at regular intervals when placing dirt back into the hole. All posts installed will be plumbed prior to refilling the hole with dirt.

12.4.4 REPLACE POSTS - Contractor will transport all replacement barrier posts from the Dam West Access Area at Lake Shelbyville to the various work sites as directed by the CO. Once at the work site(s), the contractor will remove each barrier post scheduled for replacement from the ground. Contractor will then re-bore each hole created when the old, existing barrier post was removed, to the diameter of the auger provided by the CO and to a depth of 30". Contractor will then install a single barrier post in each hole as per specifications indicated in 12.4.3 above. All posts removed by the contractor will be disposed of off government owned lands by the contractor in compliance with existing Federal, State and/or local disposal laws.

12.4.5 SUPPLY ROAD STONE - Contractor shall supply CA-6 crushed limestone and/or CA-7 one-inch rock to locations as directed by CO. The stone source and gradation shall be approved by the CO, and shall meet applicable I.D.O.T. Standard Specifications Section 704.01, Coarse Aggregate. Contractor shall deliver the stone to the hunter/fisherman parking lots or secondary roads at the direction of the CO. Contractor shall deliver all rock in tandem trucks (10-wheels) or smaller. In hunter-fisherman parking lots, delivered rock will be either deposited in piles or tailgate spread at the direction of the CO. On secondary roads, the contractor will tailgate spread stone in 4" lifts at the direction of the CO.

12.4.6 SUPPLY THREE-INCH STONE – Contractor shall supply three-inch rock, RR1, as directed by the CO. The stone source and gradation shall be approved by the CO, and shall meet applicable I.D.O.T. Standard Specifications Section 705.01. Contractor shall deliver the stone to areas designated by the CO. Contractor shall deliver all rock in tandem trucks (10-wheels) or smaller.

12.4.7 SUPPLY RR3 RIPRAP – Contractor shall supply RR3 riprap, as directed by the CO. The riprap source and gradation shall be approved by the CO, and shall meet applicable I.D.O.T. Standard Specifications Section 705.01. Contractor shall deliver the riprap to areas designated by the CO. Contractor shall deliver all rock in tandem trucks (10-wheels) or smaller.

12.4.8 SUPPLY RR4 RIPRAP - Contractor shall supply RR4 riprap (150 lb. top size), as directed by the CO. The riprap source and gradation shall be approved by the CO, and shall meet applicable I.D.O.T. Standard Specifications Section 705.01. Contractor shall deliver the riprap to areas designated by the CO. Contractor shall deliver all rock in tandem trucks (10-wheels) or smaller.

12.4.9 SUPPLY QUARRY RUN RIPRAP - Contractor shall supply Quarry run riprap (150 lb. top size), as directed by the CO. The riprap source and gradation shall be approved by the CO, and shall meet applicable I.D.O.T. Standard Specifications Section

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705.01. Contractor shall deliver the riprap to areas designated by the CO. Contractor shall deliver all rock in tandem trucks (10-wheels) or smaller.

## 12.5 MEASUREMENT AND PAYMENT

12.5.1 PLUMB BARRIER POSTS - Plumb barrier posts will be measured for payment per post. Payment will be made at the contract unit price per post as specified in attached bid schedule for "item 0006AA – 0006AD" Plumb Barrier Posts. Price and payment shall constitute full compensation for furnishing all labor, materials, equipment (except as specified in 12.3.2, above), and supplies necessary to perform this type of work.

12.5.2 CUT POSTS - Measurement for this work will be by the cut. Payment will be made at the contract unit price per cut as specified in attached bid schedule for "item 0006AE – 0006AH" Cut Posts. Price and payment shall constitute full compensation for furnishing all labor, materials, equipment, and supplies to perform this type of work.

12.5.3 INSTALL POSTS - Measurement for this work will be by number of posts installed. Payment will be made at the contract unit price per post as specified in attached bid schedule for "item 0006AJ – 0006AM " Install Posts. Price and payment shall constitute full compensation for furnishing all labor, materials (except as specified in 12.3.2, above), equipment (except as specified in 12.3.1, above) and supplies to perform this type of work.

12.5.4 REPLACE POSTS - Measurement for this work will be by the number of posts replaced. Payment will be made at the contract unit price per post replaced as specified in attached bid schedule for "item 0006AN – 0006AR" Replace Posts. Price and payment shall constitute full compensation for furnishing all labor, materials (except as specified in 12.3.2, above) equipment (except as specified in 12.3.1, above) and supplies to perform this type of work.

12.5.5 SUPPLY ROAD STONE - Road stone will be measured for payment by the ton (2,000 lbs.) delivered to site. The weights to be paid for will be determined from certified weight tickets furnished by the contractor to the CO. Payment for the stone will be made at the applicable contract unit price per ton as specified in attached bid schedule for "item 0007" Road Stone. Price paid shall constitute full compensation for all costs to the contractor for furnishing, hauling, leveling and tailgating the road stone.

12.5.6 SUPPLY THREE-INCH STONE – Three inch stone will be measured for payment by the ton (2,000 lbs.) delivered to site. The weights to be paid for will be determined from certified weight tickets furnished by the contractor to the CO. Payment for the stone will be made at the applicable contract unit price per ton as specified in attached bid schedule for "item 0008" RR1 - 3" rock. Price paid shall constitute full compensation for all costs to the contractor for furnishing, hauling, leveling and tailgating the stone.



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### 13. SPECIFICATIONS FOR GRASS ESTABLISHMENT

13.1 GENERAL - Work will consist of establishing both warm season and cool season grasses at various locations at Lake Shelbyville. A variety of tillage practices including plowing, disking, planting, drilling, fertilizing, and/or herbicide application will be employed during grass establishment. One, all or any combination of the tillage practices may be performed at each location, at the discretion of the CO. The contractor will take all necessary measures to ensure that each item is performed correctly and to promote the greatest possible grass yield. Areas where grass establishment activities are to be conducted will be accessed by the contractor only through an existing field gate unless otherwise specified by the CO.

13.2 CONTRACTOR FURNISHED SUPPLIES, MATERIALS, AND EQUIPMENT - The contractor will furnish and supply all equipment, materials (except as listed in 13.3, below), and supplies to perform the work including but not limited to tractors, farm implements, grass drill, and herbicide application equipment.

13.3 GOVERNMENT FURNISHED SUPPLIES, MATERIALS, AND EQUIPMENT - The government will supply all warm and cool season grass seed, a warm season grass drill, a John Deere 8000 grass drill, and a John Deere 225-H offset disk harrow.

13.4 ACCESS - The government will clearly mark on maps and/or in the field, the locations where work is to be performed. Areas are accessible through 16", inner diameter gates and require travel on field access roads. These conditions may limit the size of equipment the contractor can use to perform the work. In areas that are closed to public vehicles, the contractor will keep the gates closed at all times, even while in the field.

#### 13.5 WARM SEASON GRASSES

13.5.1 CHEMICAL APPLICATION - Contractor will evenly apply a 1.5% solution of Roundup herbicide approximately 10 days prior to seed planting. Planting will occur between 1 April and 15 June as weather permits. CO will notify contractor with notice to proceed with chemical application.

13.5.2 NO-TILL PLANTING - Using a no-till planter, the contractor will evenly plant warm season grasses at the specified rate in designated areas. When de-bearded seed is used only one pass with the planter will be made. When bearded seed is used two passes with the planter will be made (field will be crisscrossed). Contractor will exercise caution to prevent overlap (except when bearded seed is used) or skipping of areas to be planted.

#### 13.6 COOL SEASON GRASSES

13.6.1 PLOWING - All cool season grass areas will be plowed using a moldboard plow, chisel plow or an offset gang type disk. The type of tillage implement used will be specified by the CO prior to plowing. The contractor will thoroughly turn over soil, sod,

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brush, and other ground surface materials to a minimum depth of 8 inches. Each pass the contractor makes across the field will overlap the previous pass so that no strips of ground remain unturned.

13.6.2 DISKING - The contractor will disk all plowed ground with a finish disk until all surface materials have been cut and turned under and no dirt clods with a diameter greater than two (2) inches are present. It may be necessary for the contractor to make several passes across the field to produce a good seedbed for planting. Each pass of the disk across the field will overlap the previous pass to ensure that no strips of fallow ground remain. All areas will be disced to the satisfaction of the CO.

13.6.3 FERTILIZING - The contractor will supply and uniformly apply 12-12-12 or 13-13-13 plant food at the rate of 150 pounds per acre to all previously tilled areas. Fertilizer will be applied with a broadcast spreader. The contractor will lightly disk all fertilized areas a single time prior to planting. The contractor will furnish the CO with weight tickets and receipts for all fertilizer applied. All fertilizer bags will be properly disposed of off government property.

13.6.4. PLANTING - The contractor will plant grasses using a drill or by broadcasting methods as directed by the CO. First, the contractor will plant wheat at the rate of 1 2 bushels per acre utilizing a government supplied cool season grass drill. This will normally occur during late October. During the following February, contractor will broadcast clover seed at the rate of 10 pounds acre on each wheat field planted the previous fall. Each designated area will be completely and evenly planted with the specified seed at the rate specified by the CO. All seed bags will be properly disposed of off government property in accordance with federal, state, and local regulations.

13.7 INSPECTION AND ACCEPTANCE - Acceptance of seeded areas will be based upon satisfactory completion of all work previously specified in Section 13.6 above.

13.8 MEASUREMENT AND PAYMENT - Establishment of grasses will be measured for payment by the acre. Payment will be made at the contract unit price per acre as specified in attached bid schedule for "item 0004AA – 0004AB", Warm Season Grasses and "item 0005AA – 0005AD" Cool Season Grasses. Price and payment shall constitute full compensation for furnishing all labor, materials, and equipment (except as stated in 13.3) for application of the fertilizer, and planting of the areas.

#### 14. RENTAL OF EQUIPMENT WITH OPERATING PERSONNEL

14.1 SCOPE - Work shall consist of furnishing equipment with operating personnel to a designated worksite(s) to perform various items of work as directed by the CO.

14.2 RENTAL PRICES - The rental prices for equipment shall include equipment, equipment operators, and such other personnel or equipment as necessary for operation of the equipment at the work site, fuel, lubricants, and repairs. The equipment furnished shall be of

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standard make and capacities indicated herein. Personnel furnished as operators for this equipment shall be thoroughly qualified in the use of equipment in order that maximum efficiency may be obtained. All operators must have a minimum of 200 hours of experience on the type of equipment they are operating. Equipment and operators furnished by the contractor shall be subject to the approval of the CO.

#### 14.3. DELIVERY AND RELEASE OF EQUIPMENT.

14.3.1 DELIVERY OF EQUIPMENT - The contractor shall deliver the necessary equipment with operating personnel to the work site(s) of each delivery order and begin work within 48 hours, as a minimum. Shorter or longer response times are acceptable if mutually-agreed upon by the Contracting Officer and the Contractor.

14.3.2 RELEASE OF EQUIPMENT - Upon completion and acceptance of the work, the equipment will be released to the contractor at the location of work as determined by the CO.

#### 14.4. OPERATING AND WORKING TIME.

14.4.1 OPERATING TIME - The equipment shall be available for operation a minimum of an eight hours per day, for a minimum of five days per week, Monday through Friday. No work will be performed when soil and/or weather conditions, in the opinion of the CO, will not permit efficient and economical operations. The Contracting Officer will issue a verbal and/or written stop-work order when weather conditions warrant such action. The contractor must receive a verbal and/or written approval to proceed from the Contracting Officer after work stoppage due to weather conditions. Contractor will be granted an additional workday for each day of delay due to a "stop work" order issued by the Contracting Officer (except as provided in 14.4.2).

14.4.2 SUSPENSION OF OPERATIONS - Should soil and/or weather conditions develop during the life of the delivery order, which will, in the opinion of the CO, make further work impracticable or undesirable, the contractor will be ordered to suspend operations until such time as the working conditions improve and become suitable for further work to proceed. The contractor shall be required to recommence work within 48 hours after notification to return to work by the CO. No adjustment in contract price will be made that are a result of suspension of work up to 30 consecutive days. However, the delivery order work period will be extended for each working day that operations are suspended. If work is to be suspended for over 30 consecutive calendar days after the receipt of the suspension order, the CO will provide one of the following directions:

a. Remobilization - If it is in the best interest of the government, all equipment will be directed to be demobilized until such time as working conditions improve and become suitable for further work to proceed. At such time the contractor will be directed to remobilize

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and complete all remaining work. An equitable adjustment pursuant to the "Changes" Clause will be made for the additional mobilization and demobilization costs.

b. Price Adjustment - The suspension may be ordered to remain in effect until such time as working conditions improve and become suitable for further work to proceed. An adjustment in contract price in accordance with the Contract Clause entitled, "Suspension of Work", will be made for any suspension in excess of 30 consecutive calendar days.

c. Termination - Delivery order items for work required within the specifications of this section and for work directly associated with the performance of the specifications of this section may be terminated in accordance with the Contract Clause entitled, "Termination for Convenience of the Government".

#### 14.5 MAINTENANCE AND REPLACEMENT OF EQUIPMENT.

14.5.1 MAINTENANCE - Repairs and maintenance of equipment shall be made by the contractor, and the working equipment shall be in good, safe working condition when furnished and shall be kept in good, safe working condition when in use. The contractor shall keep small repair parts and parts replacements shall be made with a minimum of lost time and in a manner satisfactory to the CO. The contractor shall furnish all fuel, grease, and other operating supplies as required for the proper operation of the equipment. Costs for the foregoing shall be included in the contract unit prices and no separate payment will be made.

14.5.2 REPLACEMENTS - Any equipment which, in the opinion of the CO, proves to be deficient in quality as the work progresses, shall be promptly replaced by the contractor with equipment satisfactory to the CO. If such deficient equipment is not promptly replaced by the contractor, the Contracting Officer reserves the right to terminate the use of such equipment.

#### 14.6 CONTRACTOR FURNISHED EQUIPMENT.

14.6.1 TRACK-TYPE BULLDOZER - The contractor shall provide a track-type bulldozer with a minimum of 140 horsepower at the flywheel, with production earthmoving blade, designed for maximum earthmoving productivity. Work periods and locations shall be specified in the delivery order(s).

14.6.2 TRACKHOE - The contractor shall provide a trackhoe with a minimum weight of 40,000 pound and a minimum flywheel horsepower rating of 120, a digging bucket with a minimum capacity of 7/8 cubic yards, and a ditching bucket with a minimum capacity of one (1) cubic yard. Work periods and locations shall be specified in the delivery order(s).

14.6.3 MOTOR GRADER - The contractor shall provide a motor grader with a minimum of 135 horsepower at the flywheel and have a minimum blade length of 12 feet. Work periods and locations shall be specified in the delivery order(s).

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14.6.4 DUMP TRUCK - The contractor shall provide a dump truck with tandem rear axles. The truck shall have a minimum load capacity of 12 tons. Work periods and locations shall be specified in the delivery order(s).

14.6.5 TRACTOR - The contractor shall provide as a minimum, a farm type tractor with wide front end, rollover protection and a minimum of 85 horsepower. Work periods and locations shall be specified in the delivery order(s).

14.6.6 BACKHOE – The contractor shall provide a wheel type backhoe with a minimum of 60 horsepower at the flywheel and have a front end-loading bucket with a minimum capacity of one cubic yard, and a backhoe bucket of an 18 inch width.

#### 14.7 MEASUREMENT AND PAYMENT

14.7.1 MEASUREMENT - Measurement for equipment rental will be computed by the CO in hours of productive operation. In computing the number of hours of productive operation, only the time of actual equipment operation will be considered. Up to 15 minutes per 8-hour day spent in refueling, greasing, oiling, breakdowns, or in replacing of parts will be paid for. Standby or idle time, including lunch periods when equipment is not operating, will not be paid for. Hours of actual operation shall also include site to site movement within each contract area and time spent receiving field instructions from the CO.

14.7.2 PAYMENT - Payment for equipment rental with operator under this section will be made at the respective contract price per hour for each type of equipment listed in attached bid schedule for item 0012 through item 0017. Price and payment shall constitute full compensation for the cost of equipment, operator, fuel, materials, supplies, repairs and support equipment necessary to complete the work specified within each delivery order.

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## SECTION E Inspection and Acceptance

## CLAUSES INCORPORATED BY REFERENCE:

52.246-4 Inspection Of Services--Fixed Price

AUG 1996

## INSPECTION/ACCEPTANCE

The work will be conducted under the general direction of the Contracting Officer and is subject to inspection by his/her appointed inspectors to insure strict compliance with the terms of the contract. No inspector is authorized to change any provision of the specifications without written authorization of the Contracting Officer, nor shall the presence or absence of an inspector relieve the Contractor from any requirements of the contract. Formal acceptance will be made by the Contracting Officer or authorized representative for and in behalf of the government.

(end of clause)

## INSPECTION/REINSPECTION/PAYMENT

Inspections shall be made in accordance with performance expectations, as specified in Section C, with deficiencies brought to the attention of the Contractor. Reinspection of deficient work will be made with a reinspection/administration fee charged to the Contractor, as specified in Section H, Government Quality Assurance. All elements of the specifications per bid item shall be satisfactorily performed and accepted in order to receive payment.

(end of clause)

## QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

The Government will monitor the contract using a QASP, but reserves the right to alter or change the plan at its own discretion.

(end of clause)

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SECTION F Deliveries or Performance

CONTRACT PERIOD/PERFORMANCE

The services under this contract shall be performed from dated of award through December 31, 2000. If the Government exercises the option to renew, the contract/work period for the renewal year(s) will begin January 1 and end December 31. The work will be performed in accordance with solicitation specifications and provisions.

(end of clause)



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SECTION G Contract Administration Data  
PAYMENT (Alternate)

Payment will be made monthly, or more frequently if deemed to be in the best interest of the Government, for the work actually performed during the billing period at the applicable contract unit price, as soon as practicable, after acceptance of the work performed and upon receipt of the correct invoice in quadruplicate. Each invoice shall contain the following information.

Contractor's name and address exactly as it appears on the contract,  
Contract number,  
Contract description of supplies or services as specified in Section B,  
Quantities,  
Unit,  
Unit prices,  
Extended totals.

(end of clause)

CONTRACTING OFFICER'S REPRESENTATIVE

The Contracting Officer's Representative will provide liaison for the contract between the Government and the Contractor. The Contracting Officer's Representative is not, however, authorized to change any of the terms and conditions of the contract, make decisions concerning dispute arising under the contract, or terminate the contract or any portion thereof.

(end of clause)

FUNDS AVAILABLE

The applicable appropriation having a balance sufficient to cover the cost of any procurements made hereunder will be cited on each delivery order.

(end of clause)

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## SECTION H Special Contract Requirements

### ESTIMATED QUANTITY - Delivery Orders

The estimated quantity is defined as not varying more than ten percent (10%) above or below the estimated quantity as shown in each delivery order. If the actual quantity of a unit-priced item in a delivery order varies more than ten percent (10%) above or below the estimated quantity, a modification to the delivery order will be processed as applicable.  
(end of clause)

### CONTRACT PERFORMANCE

During the progress of the contract, if it becomes apparent that the Contractor is unable or unwilling to perform the work in accordance with contract specifications, he will acquire additional supplies, equipment, and personnel as may be required by the Contracting Officer or his/her authorized representative to insure that the work is accomplished. If any work performed hereunder is not in conformity with the requirements of this contract, the Government will have the right to require the Contractor to immediately take all necessary steps to insure future performance of the services in conformity with the requirement of the contract; and reduce the contract price to reflect the reduced value of the services performed. In the event the Contractor fails to promptly take necessary steps to insure future performance of the services in conformity with the requirements of the contract, the Government will have the right to either (1) by contract or otherwise have the services performed in conformity with the contract requirements and charge to the Contractor any cost occasioned by the Government that is directly related to the performance of such services; or (2) terminate this contract for default as provided in the clause of this contract entitled "Default".  
(end of clause)

### SUPERVISION

The Contractor shall provide adequate supervision of his employees to insure compliance with the contract specification.  
(end of clause)

### REQUIRED INSURANCE

a. As required by the Contract Clause entitled "Insurance-Work on a Government Installation", the Contractor shall furnish to the Contracting

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Officer, prior to the commencement of work, a certificate or written statement as evidence of the minimum insurance listed below. The Contractor shall procure and maintain such types and amounts of insurance during the entire period of his performance under this contract. The Contractor shall assure that the certificate or written statement is in accordance with required wording indicated in paragraph b of the aforementioned Contract Clause.

(1) Workmen's Compensation -- Amounts required by applicable jurisdictional statutes.

(2) Employer's Liability Insurance -- \$100,000.

(3) Comprehensive General Liability Insurance -- (No property damage liability insurance is required.)

Bodily Injury -- \$500,000 per occurrence

(4) Comprehensive Automobile Insurance

--

Bodily Injury -- \$200,000 each person

\$500,000 each accident

Property Damage -- \$ 20,000 each accident

b. Certificates of insurance should be submitted to the following address:

Department of the Army  
St. Louis District, Corps of Engineers  
Lake Shelbyville Project Office  
R. R. 4, Box 128B  
Shelbyville, Illinois 62565  
(end of clause)

**QUALITY CONTROL/ASSURANCE - Alternate III**

(a) General - The Contractor shall maintain a current record of all Quality Control Inspection reports and shall furnish a copy of his daily report to the COR upon request. The daily records of inspections shall cover all work items scheduled and shall be signed by the Quality Control Inspector.

(b) Contractor Quality Control - The Contractor is responsible for establishing and maintaining adequate quality control to insure satisfactory performance of contract work in accordance with specifications. This feature will be assured by a comprehensive Quality Control Plan developed by the Contractor and approved by the COR prior to initiating work. The Government will monitor all work to assure compliance with the Contractor Quality Control Plan and that the Contractor's performance meets contract specifications.

(1) Quality Control Plan - The Contractor shall submit for the COR's approval, a plan depicting in detail, an inspection system covering all work performed under this contract. This plan shall include:

a. Identifying inspectors, their vehicles, and work schedule.

b. Daily inspection schedule.

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c. Daily activity reports. These records will be turned in as requested by the COR and shall include:

- Inspector's name
- Contract Number
- Date
- Weather
- Time in/out of each area
- List items inspected
- Defects/problems/safety violations

(b) Government Quality Assurance - The Government will monitor the Contractor's services and make deductions according to deficiencies found. Also see Section H, clause entitled "Contract Performance".  
(end of clause)

#### SAFETY REGULATIONS

The Contractor shall comply with all the applicable requirements of Corps of Engineers Manual EM 385-1-1 dated 3 September 1996 entitled "Safety and Health Requirements Manual".  
(end of clause)

#### QUALITY ASSURANCE

(a) General: The Government will inspect the Contractor's services to assure the requirements of the contract are provided as specified. Inspections will be in accordance with Section I, Contract Clause entitled "Inspection of Services--Fixed Price".

(b) Quality Assurance Plan: The Government will monitor the Contractor's services using the random sampling method, the planned sampling method, and/or 100% inspection method, as described in Appendix D, Quality Assurance Surveillance Plan (QASP). The Government reserves the right to alter or change the type of inspection plan at it's discretion at any time, and to make deductions accordingly.

(c) Re-Inspection Charges: Should it become necessary for the Quality Assurance Inspector to perform re-inspections of defective work that was required to be redone (due to failure of Contractor's Quality Control System to locate and cure these deficiencies prior to the Quality Assurance Inspection), there will be a re-inspection/administration charge equal to the Actual Government Cost (AGC) at the Effective Hourly Rate (EHR) of the Government employee who performs the inspections, applied to re-inspect the services contained herein per inspection. The AGC re-inspection time will start the minute the inspector is called and/or stops his other duties to perform the re-inspection and will end after the inspector returns to his duty site after the inspection. These charges will be deducted from the Contractor's monthly invoice. Re-inspection charges will only be charged

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when the Contractor has been given the opportunity to redo work that was not originally performed correctly. If work is not performed correctly after being given the opportunity to redo, then the Contracting Officer may exercise his/her options as stated in Section I, FAR 52.246-4, INSPECTION OF SERVICES--FIXED PRICE.

Example: The Government's Quality Assurance Inspector was at the office at the time he was called to re-inspect. His actual time to inspect the area and return to his duties at the office was two hours. The QA's Effective Hourly Rate (EHR) is \$11.30 per hour. The re-inspection deduction will be made as follows:  

$$\text{EHR} \times \text{re-inspection hours} = \text{Deduction}$$

$$\$11.30 \times 2 \text{ hours} = \$22.60$$

(end of clause)

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## SECTION I Contract Clauses

### CLAUSES INCORPORATED BY REFERENCE:

52.202-1	Definitions	OCT 1995
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 1997
52.204-4	Printing/Copying Double-Sided on Recycled Paper	JUN 1996
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.214-29	Order Of Precedence--Sealed Bidding	JAN 1986
52.217-8	Option To Extend Services	AUG 1989
52.219-6	Notice Of Total Small Business Set-Aside	JUL 1996
52.219-8	Utilization of Small Business Concerns	JAN 1999
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-3	Convict Labor	AUG 1996
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 1995
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Affirmative Action For Disabled Veterans And Veterans of the Vietnam Era	APR 1998
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Disabled Veterans And Veterans Of The Vietnam Era	JAN 1999
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	MAY 1989
52.223-2	Clean Air And Water	APR 1984
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.223-6	Drug Free Workplace	JAN 1997
52.223-14	Toxic Chemical Release Reporting	OCT 1996
52.225-3	Buy American Act-- Supplies	JAN 1994
52.225-11	Restrictions On Certain Foreign Purchases	AUG 1998
52.227-1	Authorization and Consent	JUL 1995
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	JAN 1991
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	MAY 1997
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	JUN 1997

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52.233-1	Disputes	DEC 1998
52.233-3	Protest After Award	AUG 1996
52.236-13 Alt I	Accident Prevention (Nov 1991) - Alternate I	NOV 1991
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.244-6	Subcontracts for Commercial Items and Commercial Components	OCT 1998
52.245-4	Government-Furnished Property (Short Form)	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense- Contract-Related Felonies	MAR 1999
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	MAR 1998
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.223-7004	Drug Free Work Force	SEP 1988
252.232-7009	Payment by Electronic Funds Transfer (CCR)	JUN 1998
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	NOV 1995
252.247-7024	Notification Of Transportation Of Supplies By Sea	NOV 1995
252-223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	APR - 1993
252.248-7000	Preparation Of Value Engineering Change Proposal	MAY 1994

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from through the end of the contract period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

#### 52.216-19 ORDER LIMITATIONS. (OCT 1995)

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(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than **\$200.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$20,000.00;

(2) Any order for a combination of items in excess of \$20,000.00;or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within        days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

#### 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 days following the end of the 12 month contract.

(End of clause)

#### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 1989)

(a) The Government may extend the term of this contract by written notice to the Contractor within **30 days prior to**



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the expiration of the contract; provided that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

#### 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION  
Employee Class Monetary Wage-Fringe Benefits

Maintenance Worker \$15.09

U. S. Department of Labor Wage Determination No. 94-2169 (Rev 10) dated 6/01/1999 is applicable to this solicitation and attached hereto.

(End of clause)

#### 52.248-1 VALUE ENGINEERING (MAR 1989)

(a) General. The Contractor is encouraged to develop, prepare, and submit value engineering change proposals (VECP's) voluntarily. The Contractor shall share in any net acquisition savings realized from accepted VECP's, in accordance with the incentive sharing rates in paragraph (f) below.

(b) Definitions. "Acquisition savings," as used in this clause, means savings resulting from the application of a VECP to contracts awarded by the same contracting office or its successor for essentially the same unit. Acquisition savings include--

(1) Instant contract savings, which are the net cost reductions on this, the instant contract, and which are equal to the instant unit cost reduction multiplied by the number of instant contract units affected by the VECP, less the Contractor's allowable development and implementation costs;

(2) Concurrent contract savings, which are net reductions in the prices of other contracts that are definitized and ongoing at the time the VECP is accepted; and

(3) Future contract savings, which are the product of the future unit cost reduction multiplied by the number of future contract units scheduled for delivery during the sharing period. If this contract is a multiyear contract, future contract savings include savings on quantities funded after VECP acceptance.

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"Collateral costs," as used in this clause, means agency cost of operation, maintenance, logistic support, or Government-furnished property.

"Collateral savings," as used in this clause, means those measurable net reductions resulting from a VECP in the agency's overall projected collateral costs, exclusive of acquisition savings, whether or not the acquisition cost changes.

"Contracting office" includes any contracting office that the acquisition is transferred to, such as another branch of the agency or another agency's office that is performing a joint acquisition action.

"Contractor's development and implementation costs," as used in this clause, means those costs the Contractor incurs on a VECP specifically in developing, testing, preparing, and submitting the VECP, as well as those costs the Contractor incurs to make the contractual changes required by Government acceptance of a VECP.

"Future unit cost reduction," as used in this clause, means the instant unit cost reduction adjusted as the Contracting Officer considers necessary for projected learning or changes in quantity during the sharing period. It is calculated at the time the VECP is accepted and applies either (1) throughout the sharing period, unless the Contracting Officer decides that recalculation is necessary because conditions are significantly different from those previously anticipated or (2) to the calculation of a lump-sum payment, which cannot later be revised.

"Government costs," as used in this clause, means those agency costs that result directly from developing and implementing the VECP, such as any net increases in the cost of testing, operations, maintenance, and logistics support. The term does not include the normal administrative costs of processing the VECP or any increase in this contract's cost or price resulting from negative instant contract savings.

"Instant contract," as used in this clause, means this contract, under which the VECP is submitted. It does not include increases in quantities after acceptance of the VECP that are due to contract modifications, exercise of options, or additional orders. If this is a multiyear contract, the term does not include quantities funded after VECP acceptance. If this contract is a fixed-price contract with prospective price redetermination, the term refers to the period for which firm prices have been established.

"Instant unit cost reduction" means the amount of the decrease in unit cost of performance (without deducting any Contractor's development or implementation costs) resulting from using the VECP on this, the instant contract. If this is a service contract, the instant unit cost reduction is normally equal to the number of hours per line-item task saved by using the VECP on this contract, multiplied by the appropriate contract labor rate.

"Negative instant contract savings" means the increase in the cost or price of this contract when the acceptance of a VECP results in an excess of the Contractor's allowable development and implementation costs over the product of the instant unit cost reduction multiplied by the number of instant contract units affected.

"Net acquisition savings" means total acquisition savings, including instant, concurrent, and future contract savings, less Government costs.

"Sharing base," as used in this clause, means the number of affected end items on contracts of the contracting office accepting the VECP.

"Sharing period," as used in this clause, means the period beginning with acceptance of the first unit incorporating the VECP and ending at the later of (1) 3 years after the first unit affected by the VECP is accepted or (2) the last scheduled delivery date of an item affected by the VECP under this contract's delivery schedule in effect at the time the VECP is accepted.

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"Unit," as used in this clause, means the item or task to which the Contracting Officer and the Contractor agree the VECP applies.

"Value engineering change proposal (VECP)" means a proposal that--

(1) Requires a change to this, the instant contract, to implement; and

(2) Results in reducing the overall projected cost to the agency without impairing essential functions or characteristics; provided, that it does not involve a change--

(i) In deliverable end item quantities only;

(ii) In research and development (R&D) end items or R&D test quantities that is due solely to results of previous testing under this contract; or

(iii) To the contract type only.

(c) VECP preparation. As a minimum, the Contractor shall include in each VECP the information described in subparagraphs (1) through (8) below. If the proposed change is affected by contractually required configuration management or similar procedures, the instructions in those procedures relating to format, identification, and priority assignment shall govern VECP preparation. The VECP shall include the following:

(1) A description of the difference between the existing contract requirement and the proposed requirement, the comparative advantages and disadvantages of each, a justification when an item's function or characteristics are being altered, the effect of the change on the end item's performance, and any pertinent objective test data.

(2) A list and analysis of the contract requirements that must be changed if the VECP is accepted, including any suggested specification revisions.

(3) Identification of the unit to which the VECP applies.

(4) A separate, detailed cost estimate for (i) the affected portions of the existing contract requirement and (ii) the VECP. The cost reduction associated with the VECP shall take into account the Contractor's allowable development and implementation costs, including any amount attributable to subcontracts under the Subcontracts paragraph of this clause, below.

(5) A description and estimate of costs the Government may incur in implementing the VECP, such as test and evaluation and operating and support costs.

(6) A prediction of any effects the proposed change would have on collateral costs to the agency.

(7) A statement of the time by which a contract modification accepting the VECP must be issued in order to achieve the maximum cost reduction, noting any effect on the contract completion time or delivery schedule.

(8) Identification of any previous submissions of the VECP, including the dates submitted, the agencies and contract numbers involved, and previous Government actions, if known.

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(d) Submission. The Contractor shall submit VECP's to the Contracting Officer, unless this contract states otherwise. If this contract is administered by other than the contracting office, the Contractor shall submit a copy of the VECP simultaneously to the Contracting Officer and to the Administrative Contracting Officer.

(e) Government action. (1) The Contracting Officer shall notify the Contractor of the status of the VECP within 45 calendar days after the contracting office receives it. If additional time is required, the Contracting Officer shall notify the Contractor within the 45-day period and provide the reason for the delay and the expected date of the decision. The Government will process VECP's expeditiously; however, it shall not be liable for any delay in acting upon a VECP.

(2) If the VECP is not accepted, the Contracting Officer shall notify the Contractor in writing, explaining the reasons for rejection. The Contractor may withdraw any VECP, in whole or in part, at any time before it is accepted by the Government. The Contracting Officer may require that the Contractor provide written notification before undertaking significant expenditures for VECP effort.

(3) Any VECP may be accepted, in whole or in part, by the Contracting Officer's award of a modification to this contract citing this clause and made either before or within a reasonable time after contract performance is completed. Until such a contract modification applies a VECP to this contract, the Contractor shall perform in accordance with the existing contract. The Contracting Officer's decision to accept or reject all or part of any VECP and the decision as to which of the sharing rates applies shall be final and not subject to the Disputes clause or otherwise subject to litigation under the Contract Disputes Act of 1978 (41 U.S.C. 601-613).

(f) Sharing rates. If a VECP is accepted, the Contractor shall share in net acquisition savings according to the percentages shown in the table below. The percentage paid the Contractor depends upon (1) this contract's type (fixed-price, incentive, or cost-reimbursement), (2) the sharing arrangement specified in paragraph (a) above (incentive, program requirement, or a combination as delineated in the Schedule), and (3) the source of the savings (the instant contract, or concurrent and future contracts), as follows:

#### CONTRACTOR'S SHARE OF NET ACQUISITION SAVINGS

(figures in percent)

Contract Type	Sharing Arrangement			
	Incentive (voluntary)		Program requirement (mandatory)	
	Instant contract rate	Concurrent and future rate	Instant contract rate	Concurrent and future rate
Fixed-price (Other than incentive)	50/50	50/50	75/25	75/25
Incentive (fixed-price or cost		50/50		75/25
Cost-reimbursement (other than incentive)	75/25	75/25	85/15	85/1

(g) Calculating net acquisition savings.

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(1) Acquisition savings are realized when (i) the cost or price is reduced on the instant contract, (ii) reductions are negotiated in concurrent contracts, (iii) future contracts are awarded, or (iv) agreement is reached on a lump-sum payment for future contract savings (see subparagraph (i)(4) below). Net acquisition savings are first realized, and the Contractor shall be paid a share, when Government costs and any negative instant contract savings have been fully offset against acquisition savings.

(2) Except in incentive contracts, Government costs and any price or cost increases resulting from negative instant contract savings shall be offset against acquisition savings each time such savings are realized until they are fully offset. Then, the Contractor's share is calculated by multiplying net acquisition savings by the appropriate Contractor's percentage sharing rate (see paragraph (f) above). Additional Contractor shares of net acquisition savings shall be paid to the Contractor at the time realized.

(3) If this is an incentive contract, recovery of Government costs on the instant contract shall be deferred and offset against concurrent and future contract savings. The Contractor shall share through the contract incentive structure in savings on the instant contract items affected. Any negative instant contract savings shall be added to the target cost or to the target price and ceiling price, and the amount shall be offset against concurrent and future contract savings.

(4) If the Government does not receive and accept all items on which it paid the Contractor's share, the Contractor shall reimburse the Government for the proportionate share of these payments.

(h) Contract adjustment. The modification accepting the VECP (or a subsequent modification issued as soon as possible after any negotiations are completed) shall--

(1) Reduce the contract price or estimated cost by the amount of instant contract savings, unless this is an incentive contract;

(2) When the amount of instant contract savings is negative, increase the contract price, target price and ceiling price, target cost, or estimated cost by that amount;

(3) Specify the Contractor's dollar share per unit on future contracts, or provide the lump-sum payment;

(4) Specify the amount of any Government costs or negative instant contract savings to be offset in determining net acquisition savings realized from concurrent or future contract savings; and

(5) Provide the Contractor's share of any net acquisition savings under the instant contract in accordance with the following:

(i) Fixed-price contracts--add to contract price.

(ii) Cost-reimbursement contracts--add to contract fee.

(i) Concurrent and future contract savings.

(1) Payments of the Contractor's share of concurrent and future contract savings shall be made by a modification to the instant contract in accordance with subparagraph (h)(5) above. For incentive contracts, shares shall be added as a separate firm-fixed-price line item on the instant contract. The Contractor shall maintain records adequate to identify the first delivered unit for 3 years after final payment under this contract.

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NAME OF OFFEROR OR CONTRACTOR

(2) The Contracting Officer shall calculate the Contractor's share of concurrent contract savings by (i) subtracting from the reduction in price negotiated on the concurrent contract any Government costs or negative instant contract savings not yet offset and (ii) multiplying the result by the Contractor's sharing rate.

(3) The Contracting Officer shall calculate the Contractor's share of future contract savings by (i) multiplying the future unit cost reduction by the number of future contract units scheduled for delivery during the sharing period, (ii) subtracting any Government costs or negative instant contract savings not yet offset, and (iii) multiplying the result by the Contractor's sharing rate.

(4) When the Government wishes and the Contractor agrees, the Contractor's share of future contract savings may be paid in a single lump sum rather than in a series of payments over time as future contracts are awarded. Under this alternate procedure, the future contract savings may be calculated when the VECP is accepted, on the basis of the Contracting Officer's forecast of the number of units that will be delivered during the sharing period. The Contractor's share shall be included in a modification to this contract (see subparagraph (h)(3) above) and shall not be subject to subsequent adjustment.

(5) Alternate no-cost settlement method. When, in accordance with subsection 48.104-3 of the Federal Acquisition Regulation, the Government and the Contractor mutually agree to use the no-cost settlement method, the following applies:

(i) The Contractor will keep all the savings on the instant contract and on its concurrent contracts only.

(ii) The Government will keep all the savings resulting from concurrent contracts placed on other sources, savings from all future contracts, and all collateral savings.

(j) Collateral savings. If a VECP is accepted, the instant contract amount shall be increased, as specified in subparagraph (h)(5) above, by 20 percent of any projected collateral savings determined to be realized in a typical year of use after subtracting any Government costs not previously offset. However, the Contractor's share of collateral savings shall not exceed (1) the contract's firm-fixed-price, target price, target cost, or estimated cost, at the time the VECP is accepted, or (2) \$100,000, whichever is greater. The Contracting Officer shall be the sole determiner of the amount of collateral savings, and that amount shall not be subject to the Disputes clause or otherwise subject to litigation under 41 U.S.C. 601-613.

(k) Relationship to other incentives. Only those benefits of an accepted VECP not rewardable under performance, design-to-cost (production unit cost, operating and support costs, reliability and maintainability), or similar incentives shall be rewarded under this clause. However, the targets of such incentives affected by the VECP shall not be adjusted because of VECP acceptance. If this contract specifies targets but provides no incentive to surpass them, the value engineering sharing shall apply only to the amount of achievement better than target.

(l) Subcontracts. The Contractor shall include an appropriate value engineering clause in any subcontract of \$100,000 or more and may include one in subcontracts of lesser value. In calculating any adjustment in this contract's price for instant contract savings (or negative instant contract savings), the Contractor's allowable development and implementation costs shall include any subcontractor's allowable development and implementation costs, and any value engineering incentive payments to a subcontractor, clearly resulting from a VECP accepted by the Government under this contract. The Contractor may choose any arrangement for subcontractor value engineering incentive payments; provided, that the payments shall not reduce the Government's share of concurrent or future contract savings or collateral savings.

(m) Data. The Contractor may restrict the Government's right to use any part of a VECP or the supporting data by marking the following legend on the affected parts:

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"These data, furnished under the Value Engineering clause of contract . . . . . , shall not be disclosed outside the Government or duplicated, used, or disclosed, in whole or in part, for any purpose other than to evaluate a value engineering change proposal submitted under the clause. This restriction does not limit the Government's right to use information contained in these data if it has been obtained or is otherwise available from the Contractor or from another source without limitations."

If a VECP is accepted, the Contractor hereby grants the Government unlimited rights in the VECP and supporting data, except that, with respect to data qualifying and submitted as limited rights technical data, the Government shall have the rights specified in the contract modification implementing the VECP and shall appropriately mark the data. (The terms "unlimited rights" and "limited rights" are defined in Part 27 of the Federal Acquisition Regulation.)

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

//www.arnet.gov/far

#### 52.214-5000 APPARENT CLERICAL MISTAKES (MAR 1995)--EFARS

(a) For the purpose of initial evaluations of bids, the following will be utilized in the resolving arithmetic discrepancies found on the face of bidding schedule as submitted by the bidder:

- (1) Obviously misplaced decimal points will be corrected;
- (2) Discrepancy between unit price and extended price, the unit price will govern;
- (3) Apparent errors in extension of unit prices will be corrected;
- (4) Apparent errors in addition of lump-sum and extended prices will be corrected.

(b) For the purpose of bid evaluation, the government will proceed on the assumption that the bidder intends his bid to be evaluated on basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.

(c) These correction procedures shall not be used to resolve any ambiguity concerning which bid is low.

(End of statement)

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## Section J

## LIST OF ATTACHMENTS:

Wage Determination No. 94-2169 (Rev 10)

- Appendix A
  - Dove field Locations
  - General Vicinity Map
  - General Food Plot 1
  - General Food Plot 2
  - General Food Plot 3
  - General Food Plot 4
  - General Food Plot 5
  - General Food Plot 6
  - General Location Maps
- Appendix B
  - Pesticide Reports
- Appendix C
  - Vehicle Signs




**WAGE DETERMINATION NO: 94-2169 REV (10) AREA: IL,DACATUR**

 WAGE DETERMINATION NO: **94-2169** REV (10) AREA: IL,DACATUR

\*\*\*FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL\*\*\*

 REGISTER OF WAGE DETERMINATION UNDER  
 THE SERVICE CONTRACT ACT  
 By direction of the Secretary of Labor

 U.S. DEPARTMENT OF LABOR  
 EMPLOYMENT STANDARDS ADMINISTRATION  
 WAGE AND HOUR DIVISION  
 Washington, D.C. 20210

Division of	Wage Determinations	Wage Determination No.: <b>94-2169</b> Date of Last Revision: 06/01/1999
-------------	---------------------	---

State): Illinois

 Areas: Illinois COUNTIES OF Christian, Clark, Coles, Crawford, Cumberland,  
 Jasper, Macon, Moultrie, Shelby

 \*\* Fringe Benefits Required For All Occupations Included In  
 This Wage Determination Follow The Occupational Listing \*\*

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
Administrative Support and Clerical Occupations:	
01011 Accounting Clerk I	\$ 6.90
01012 Accounting Clerk II	\$ 10.08
01013 Accounting Clerk III	\$ 11.72
01014 Accounting Clerk IV	\$ 14.89
01030 Court Reporter	\$ 9.63
01050 Dispatcher, Motor Vehicle	\$ 9.63
01060 Document Preparation Clerk	\$ 7.00
01070 Messenger (Courier)	\$ 5.70
01090 Duplicating Machine Operator	\$ 8.64
01110 Film/Tape Librarian	\$ 8.60
01115 General Clerk I	\$ 5.70
01116 General Clerk II	\$ 6.40
01117 General Clerk III	\$ 7.00
01118 General Clerk IV	\$ 8.51
01120 Housing Referral Assistant	\$ 12.26
01131 Key Entry Operator I	\$ 7.98
01132 Key Entry Operator II	\$ 9.00
01191 Order Clerk I	\$ 6.52
01192 Order Clerk II	\$ 8.85
01261 Personnel Assistant (Employment) I	\$ 7.66
01262 Personnel Assistant (Employment) II	\$ 8.60
01263 Personnel Assistant (Employment) III	\$ 9.63
01264 Personnel Assistant (Employment) IV	\$ 12.26
01270 Production Control Clerk	\$ 11.05
01290 Rental Clerk	\$ 8.60
01300 Scheduler, Maintenance	\$ 8.72
01311 Secretary I	\$ 8.64
01312 Secretary II	\$ 9.63
01313 Secretary III	\$ 12.26
01314 Secretary IV	\$ 13.14
01315 Secretary V	\$ 13.67
01320 Service Order Dispatcher	\$ 8.61
01341 Stenographer I	\$ 9.13
01342 Stenographer II	\$ 9.97
01400 Supply Technician	\$ 13.14
01420 Survey Worker (Interviewer)	\$ 9.63
01460 Switchboard Operator-Receptionist	\$ 7.51

01510 Test Examiner	\$ 9.63
01520 Test Proctor	\$ 9.63
01531 Travel Clerk I	\$ 7.70
01532 Travel Clerk II	\$ 8.30
01533 Travel Clerk III	\$ 8.85
01611 Word Processor I	\$ 8.50
01612 Word Processor II	\$ 9.54
01613 Word Processor III	\$ 10.67
Automatic Data Processing Occupations:	
03010 Computer Data Librarian	\$ 8.67
03041 Computer Operator I	\$ 8.16
03042 Computer Operator II	\$ 10.03
03043 Computer Operator III	\$ 12.97
03044 Computer Operator IV	\$ 13.13
03045 Computer Operator V	\$ 14.54
03071 Computer Programmer I 1/	\$ 11.33
03072 Computer Programmer II 1/	\$ 13.63
03073 Computer Programmer III 1/	\$ 16.66
03074 Computer Programmer IV 1/	\$ 20.51
03101 Computer Systems Analyst I 1/	\$ 16.70
03102 Computer Systems Analyst II 1/	\$ 20.51
03103 Computer Systems Analyst III 1/	\$ 25.21
03160 Peripheral Equipment Operator	\$ 9.82
Automotive Service Occupations:	
05005 Automobile Body Repairer, Fiberglass	\$ 15.24
05010 Automotive Glass Installer	\$ 15.34
05040 Automotive Worker	\$ 15.34
05070 Electrician, Automotive	\$ 16.40
05100 Mobile Equipment Servicer	\$ 13.55
05130 Motor Equipment Metal Mechanic	\$ 16.40
05160 Motor Equipment Metal Worker	\$ 15.34
05190 Motor Vehicle Mechanic	\$ 16.40
05220 Motor Vehicle Mechanic Helper	\$ 13.55
05250 Motor Vehicle Upholstery Worker	\$ 15.34
05280 Motor Vehicle Wrecker	\$ 15.34
05310 Painter, Automotive	\$ 15.83
05340 Radiator Repair Specialist	\$ 15.34
05370 Tire Repairer	\$ 13.55
05400 Transmission Repair Specialist	\$ 16.40
Food Preparation and Service Occupations:	
07010 Baker	\$ 10.91
07041 Cook I	\$ 10.10
07042 Cook II	\$ 10.91
07070 Dishwasher	\$ 8.08
07100 Food Service Worker (Cafeteria Worker)	\$ 8.08
07130 Meat Cutter	\$ 10.91
07250 Waiter/Waitress	\$ 8.65
Forestry and Logging Occupations:	
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter	\$ 14.68
09040 Furniture Handler	\$ 12.57
09070 Furniture Refinisher	\$ 14.68
09100 Furniture Refinisher Helper	\$ 12.57
09110 Furniture Repairer, Minor	\$ 13.70
09130 Upholsterer	\$ 14.20
General Service and Support Occupations:	
11030 Cleaner, Vehicles	\$ 8.08
11060 Elevator Operator	\$ 8.08
11090 Gardener	\$ 10.10
11121 Housekeeping Aide I	\$ 7.51
11122 Housekeeping Aide II	\$ 8.08
11150 Janitor	\$ 8.08
11210 Laborer, Grounds Maintenance	\$ 8.65
11240 Maid or Houseman	\$ 7.51

11270	Pest Controller	\$ 10.50
11300	Refuse Collector	\$ 8.08
11330	Tractor Operator	\$ 9.66
11360	Window Cleaner	\$ 8.65
Health Occupations:		
12020	Dental Assistant	\$ 10.09
12040	Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.85
12071	Licensed Practical Nurse I	\$ 8.03
12072	Licensed Practical Nurse II	\$ 9.02
12073	Licensed Practical Nurse III	\$ 10.09
12100	Medical Assistant	\$ 8.54
12130	Medical Laboratory Technician	\$ 9.02
12160	Medical Record Clerk	\$ 9.02
12190	Medical Record Technician	\$ 12.49
12221	Nursing Assistant I	\$ 6.55
12222	Nursing Assistant II	\$ 7.36
12223	Nursing Assistant III	\$ 8.03
12224	Nursing Assistant IV	\$ 9.02
12250	Pharmacy Technician	\$ 11.24
12280	Phlebotomist	\$ 9.02
12311	Registered Nurse I	\$ 12.49
12312	Registered Nurse II	\$ 15.28
12313	Registered Nurse II, Specialist	\$ 15.28
12314	Registered Nurse III	\$ 18.49
12315	Registered Nurse III, Anesthetist	\$ 18.49
12316	Registered Nurse IV	\$ 22.16
Information and Arts Occupations:		
13002	Audiovisual Librarian	\$ 16.68
13011	Exhibits Specialist I	\$ 14.28
13012	Exhibits Specialist II	\$ 17.48
13013	Exhibits Specialist III	\$ 18.00
13041	Illustrator I	\$ 14.28
13042	Illustrator II	\$ 17.48
13043	Illustrator III	\$ 18.00
13047	Librarian	\$ 13.67
13050	Library Technician	\$ 10.50
13071	Photographer I	\$ 12.40
13072	Photographer II	\$ 14.28
13073	Photographer III	\$ 17.48
13074	Photographer IV	\$ 18.00
13075	Photographer V	\$ 18.54
Laundry, Drycleaning, Pressing and Related Occups:		
15010	Assembler	\$ 5.97
15030	Counter Attendant	\$ 5.97
15040	Dry Cleaner	\$ 7.84
15070	Finisher, Flatwork, Machine	\$ 5.97
15090	Presser, Hand	\$ 5.97
15100	Presser, Machine, Drycleaning	\$ 5.97
15130	Presser, Machine, Shirts	\$ 5.97
15160	Presser, Machine, Wearing Apparel, Laundry	\$ 5.97
15190	Sewing Machine Operator	\$ 8.31
15220	Tailor	\$ 8.76
15250	Washer, Machine	\$ 6.61
Machine Tool Operation and Repair Occupations:		
19010	Machine-Tool Operator (Toolroom)	\$ 14.20
19040	Tool and Die Maker	\$ 16.71
Materials Handling and Packing Occupations:		
21010	Fuel Distribution System Operator	\$ 13.21
21020	Material Coordinator	\$ 13.55
21030	Material Expediter	\$ 12.57
21040	Material Handling Laborer	\$ 12.13
21050	Order Filler	\$ 12.85
21071	Forklift Operator	\$ 13.55
21080	Production Line Worker (Food Processing)	\$ 13.55

21100 Shipping/Receiving Clerk	\$ 13.55
21130 Shipping Packer	\$ 13.55
21140 Store Worker I	\$ 8.43
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 9.53
21210 Tools and Parts Attendant	\$ 13.55
21400 Warehouse Specialist	\$ 13.55
Mechanics and Maintenance and Repair Occupations:	
23010 Aircraft Mechanic	\$ 16.40
23040 Aircraft Mechanic Helper	\$ 13.55
23050 Aircraft Quality Control Inspector	\$ 15.81
23060 Aircraft Servicer	\$ 14.79
23070 Aircraft Worker	\$ 15.34
23100 Appliance Mechanic	\$ 15.34
23120 Bicycle Repairer	\$ 13.55
23125 Cable Splicer	\$ 16.40
23130 Carpenter, Maintenance	\$ 15.34
23140 Carpet Layer	\$ 15.34
23160 Electrician, Maintenance	\$ 16.40
23181 Electronics Technician, Maintenance I	\$ 14.20
23182 Electronics Technician, Maintenance II	\$ 14.68
23183 Electronics Technician, Maintenance III	\$ 15.24
23260 Fabric Worker	\$ 13.55
23290 Fire Alarm System Mechanic	\$ 16.40
23310 Fire Extinguisher Repairer	\$ 14.79
23340 Fuel Distribution System Mechanic	\$ 16.40
23370 General Maintenance Worker	\$ 15.34
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 16.40
23430 Heavy Equipment Mechanic	\$ 16.40
23440 Heavy Equipment Operator	\$ 16.40
23460 Instrument Mechanic	\$ 16.40
23470 Laborer	\$ 8.08
23500 Locksmith	\$ 15.83
23530 Machinery Maintenance Mechanic	\$ 16.40
23550 Machinist, Maintenance	\$ 16.40
23580 Maintenance Trades Helper	\$ 13.55
23640 Millwright	\$ 16.40
23700 Office Appliance Repairer	\$ 14.79
23740 Painter, Aircraft	\$ 15.83
23760 Painter, Maintenance	\$ 15.83
23790 Pipefitter, Maintenance	\$ 16.40
23800 Plumber, Maintenance	\$ 15.83
23820 Pneudraulic Systems Mechanic	\$ 16.40
23850 Rigger	\$ 15.34
23870 Scale Mechanic	\$ 15.34
23890 Sheet-Metal Worker, Maintenance	\$ 16.40
23910 Small Engine Mechanic	\$ 14.79
23930 Telecommunications Mechanic I	\$ 16.40
23931 Telecommunications Mechanic II	\$ 17.06
23950 Telephone Lineman	\$ 16.40
23960 Welder, Combination, Maintenance	\$ 16.40
23965 Well Driller	\$ 15.83
23970 Woodcraft Worker	\$ 15.83
23980 Woodworker	\$ 15.34
Personal Needs Occupations:	
24570 Child Care Attendant	\$ 7.63
24580 Child Care Center Clerk	\$ 9.52
24600 Chore Aide	\$ 5.72
24630 Homemaker	\$ 10.58
Plant and System Operation Occupations:	
25010 Boiler Tender	\$ 15.83
25040 Sewage Plant Operator	\$ 15.83
25070 Stationary Engineer	\$ 16.40
25190 Ventilation Equipment Tender	\$ 15.83
25210 Water Treatment Plant Operator	\$ 15.83

## Protective Service Occupations:

27004 Alarm Monitor	\$ 9.25
27006 Corrections Officer	\$ 13.21
27010 Court Security Officer	\$ 14.70
27040 Detention Officer	\$ 13.21
27070 Firefighter	\$ 13.94
27101 Guard I	\$ 7.81
27102 Guard II	\$ 9.25
27130 Police Officer	\$ 16.95

## Stevedoring/Longshoremen Occupational Services:

28010 Blocker and Bracer	\$ 15.58
28020 Hatch Tender	\$ 15.58
28030 Line Handler	\$ 15.58
28040 Stevedore I	\$ 15.04
28050 Stevedore II	\$ 15.99

## Technical Occupations:

29010 Air Traffic Control Specialist, Center 2/	\$ 24.05
29011 Air Traffic Control Specialist, Station 2/	\$ 16.58
29012 Air Traffic Control Specialist, Terminal 2/	\$ 18.26
29023 Archeological Technician I	\$ 12.59
29024 Archeological Technician II	\$ 14.16
29025 Archeological Technician III	\$ 17.48
29030 Cartographic Technician	\$ 17.48
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 16.70
29040 Civil Engineering Technician	\$ 17.48
29061 Drafter I	\$ 7.58
29062 Drafter II	\$ 12.40
29063 Drafter III	\$ 14.28
29064 Drafter IV	\$ 17.48
29081 Engineering Technician I	\$ 7.58
29082 Engineering Technician II	\$ 12.40
29083 Engineering Technician III	\$ 14.28
29084 Engineering Technician IV	\$ 17.48
29085 Engineering Technician V	\$ 18.00
29086 Engineering Technician VI	\$ 18.54
29090 Environmental Technician	\$ 12.31
29100 Flight Simulator/Instructor (Pilot)	\$ 20.51
29150 Graphic Artist	\$ 16.70
29160 Instructor	\$ 14.92
29210 Laboratory Technician	\$ 10.73
29240 Mathematical Technician	\$ 17.48
29361 Paralegal/Legal Assistant I	\$ 9.63
29362 Paralegal/Legal Assistant II	\$ 13.14
29363 Paralegal/Legal Assistant III	\$ 16.07
29364 Paralegal/Legal Assistant IV	\$ 19.45
29390 Photooptics Technician	\$ 17.48
29480 Technical Writer	\$ 17.69
29491 Unexploded Ordnance Technician I	\$ 15.28
29492 Unexploded Ordnance Technician II	\$ 18.49
29493 Unexploded Ordnance Technician III	\$ 22.16
29494 Unexploded Safety Escort	\$ 15.28
29495 Unexploded Sweep Personnel	\$ 15.28
29620 Weather Observer, Senior 3/	\$ 13.51
29621 Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 12.15
29622 Weather Observer, Upper Air 3/	\$ 12.15

## Transportation/Mobile Equipment Operation Occups:

31030 Bus Driver	\$ 11.50
31260 Parking and Lot Attendant	\$ 8.60
31290 Shuttle Bus Driver	\$ 11.40
31300 Taxi Driver	\$ 9.91
31361 Truckdriver, Light Truck	\$ 10.85
31362 Truckdriver, Medium Truck	\$ 11.40
31363 Truckdriver, Heavy Truck	\$ 11.82
31364 Truckdriver, Tractor-Trailer	\$ 12.25

## Miscellaneous Occupations:

99020 Animal Caretaker	\$ 6.50
99030 Cashier	\$ 6.23
99041 Carnival Equipment Operator	\$ 9.66
99042 Carnival Equipment Repairer	\$ 10.10
99043 Carnival Worker	\$ 8.08
99050 Desk Clerk	\$ 7.63
99095 Embalmer	\$ 15.28
99300 Lifeguard	\$ 6.80
99310 Mortician	\$ 15.28
99350 Park Attendant (Aide)	\$ 8.54
99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 6.80
99500 Recreation Specialist	\$ 10.58
99510 Recycling Worker	\$ 6.88
99610 Sales Clerk	\$ 6.80
99620 School Crossing Guard (Crosswalk Attendant)	\$ 8.08
99630 Sports Official	\$ 6.80
99658 Survey Party Chief (Chief of Party)	\$ 11.39
99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 8.98
99660 Surveying Aide	\$ 6.18
99690 Swimming Pool Operator	\$ 9.40
99720 Vending Machine Attendant	\$ 9.40
99730 Vending Machine Repairer	\$ 11.22
99740 Vending Machine Repairer Helper	\$ 9.91

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\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination \*\*

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an

employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

**Source of Occupational Titles and Descriptions:**

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

**REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE**  
{Standard Form 1444 (SF 1444)}

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than

30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

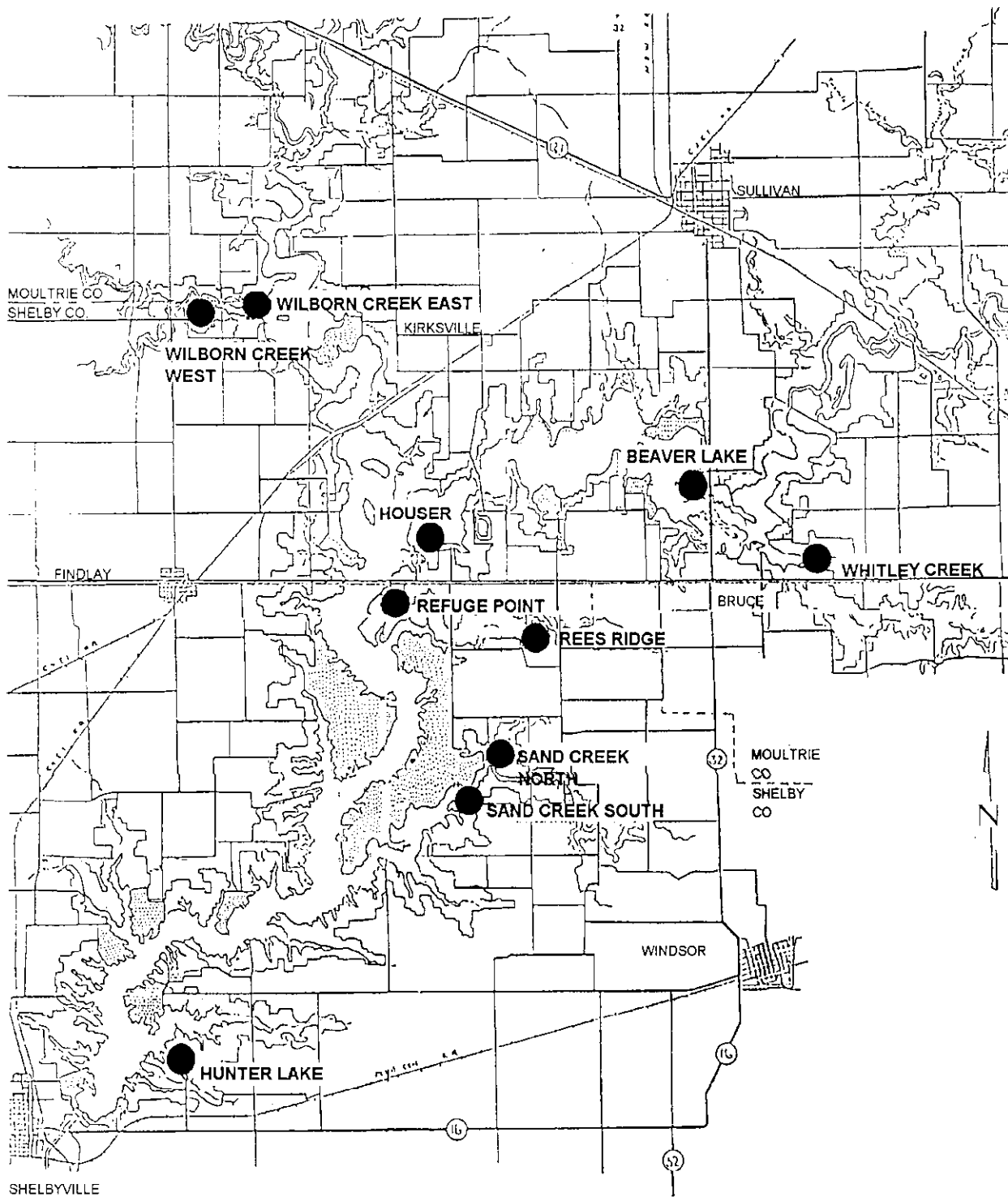
6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

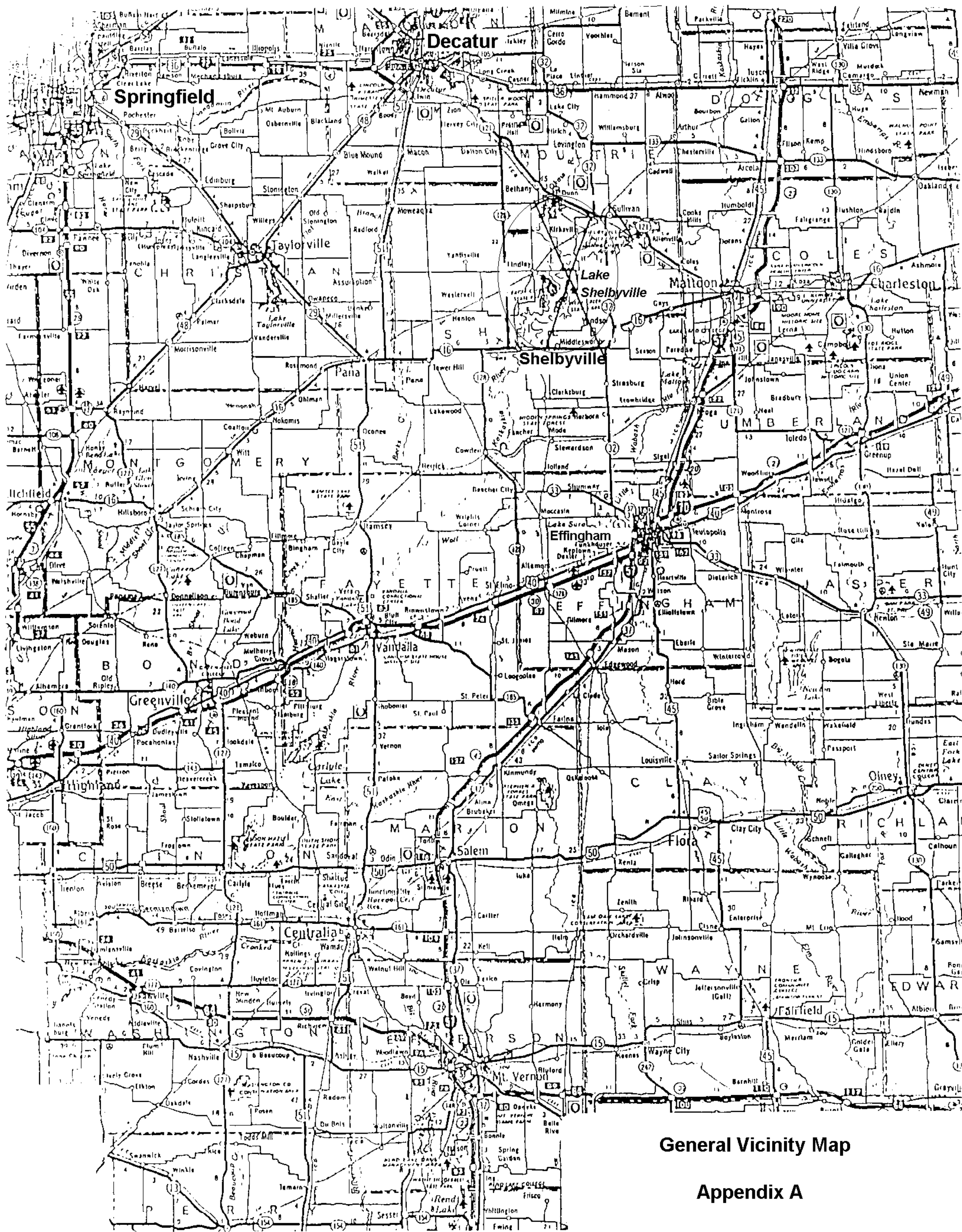


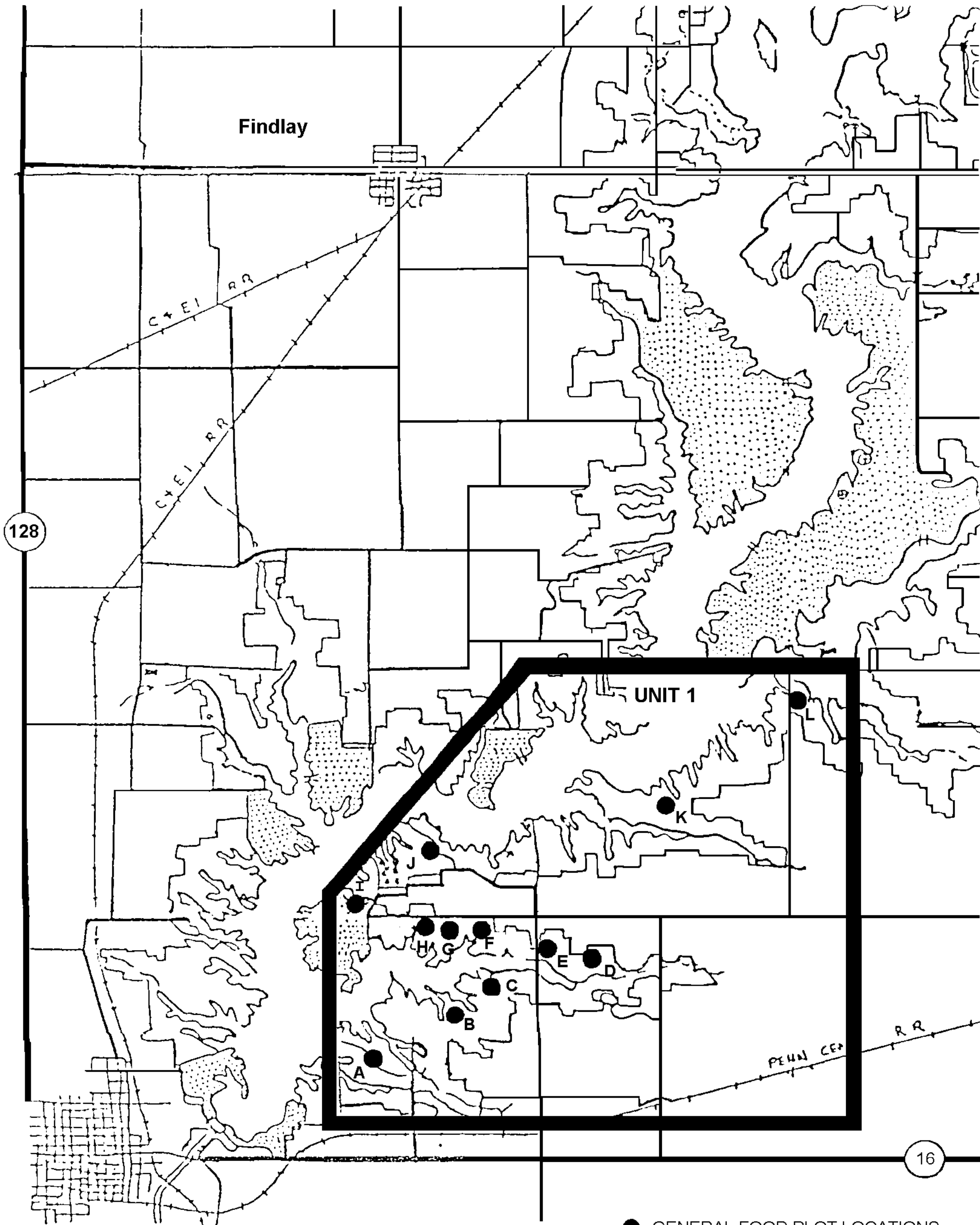




#### APPENDIX A

Dove Field Locations - Lake Shelbyville

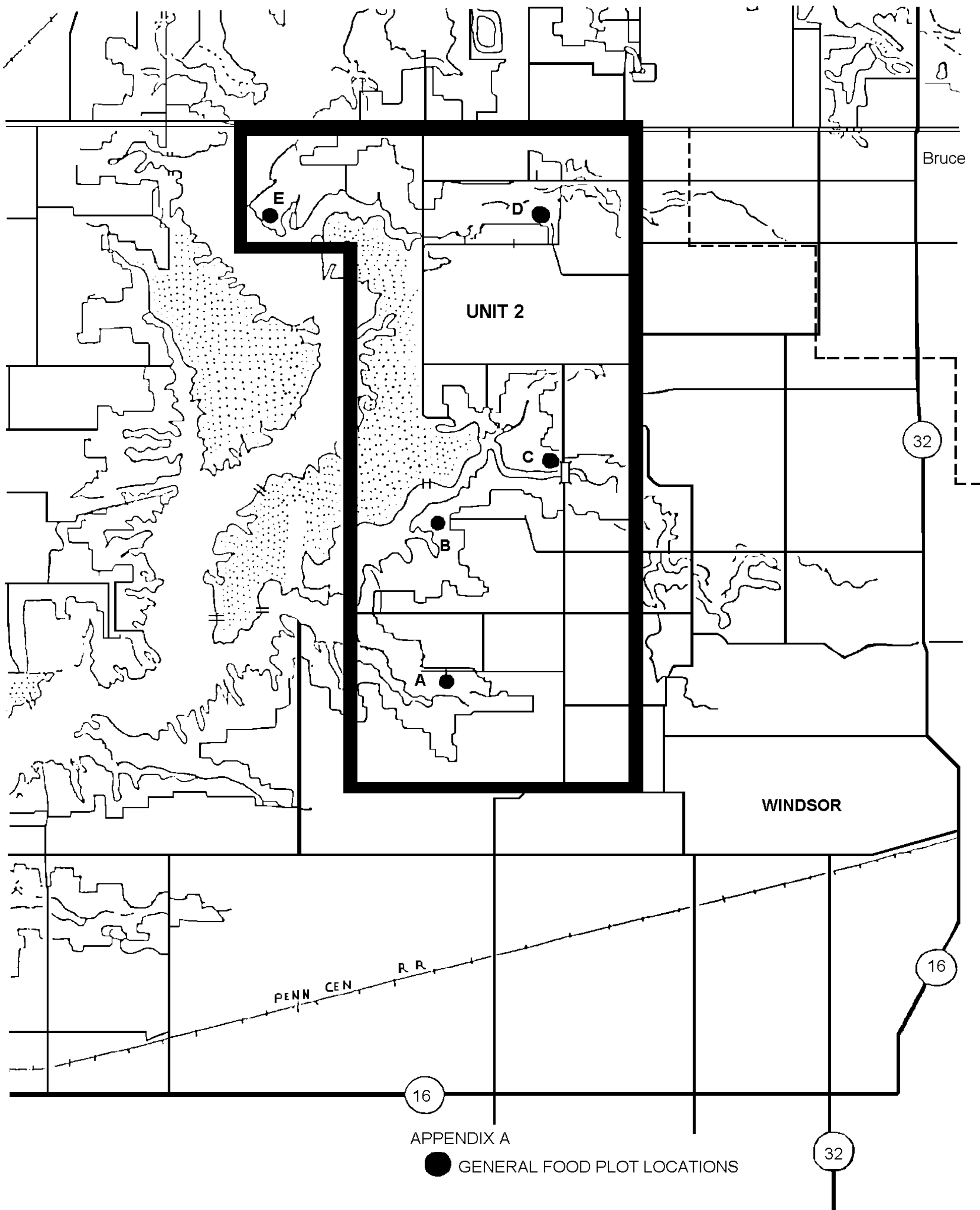


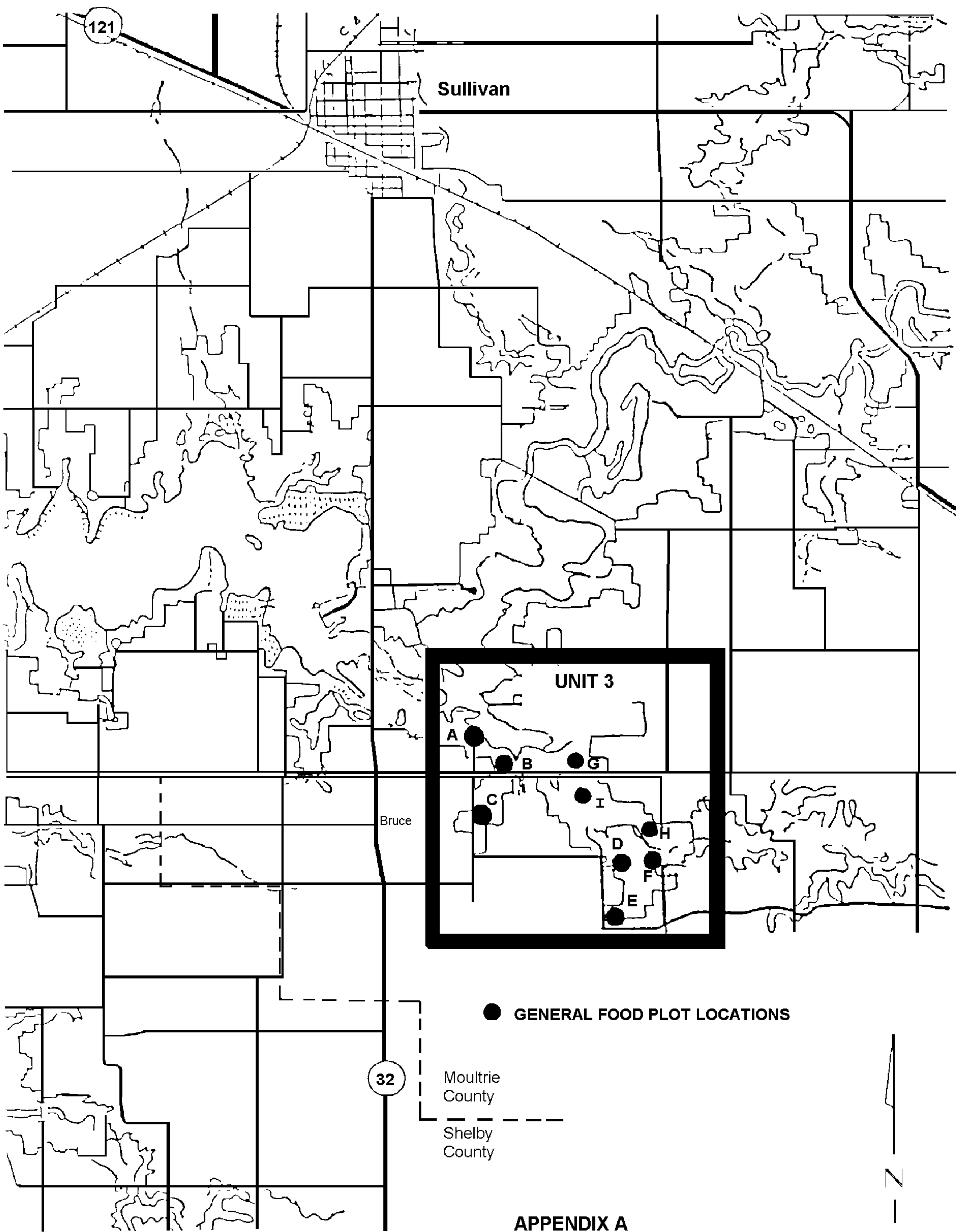


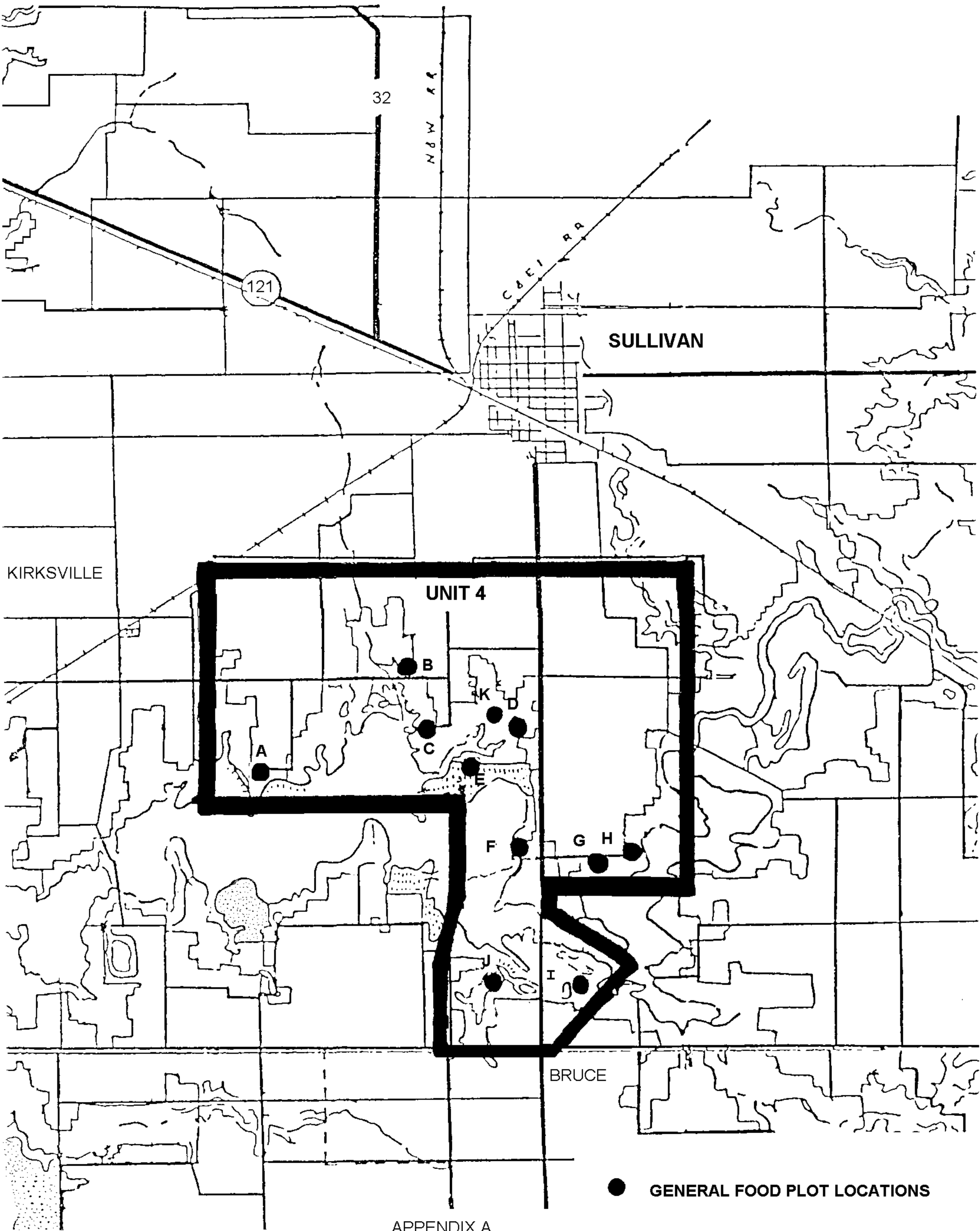
Shelbyville

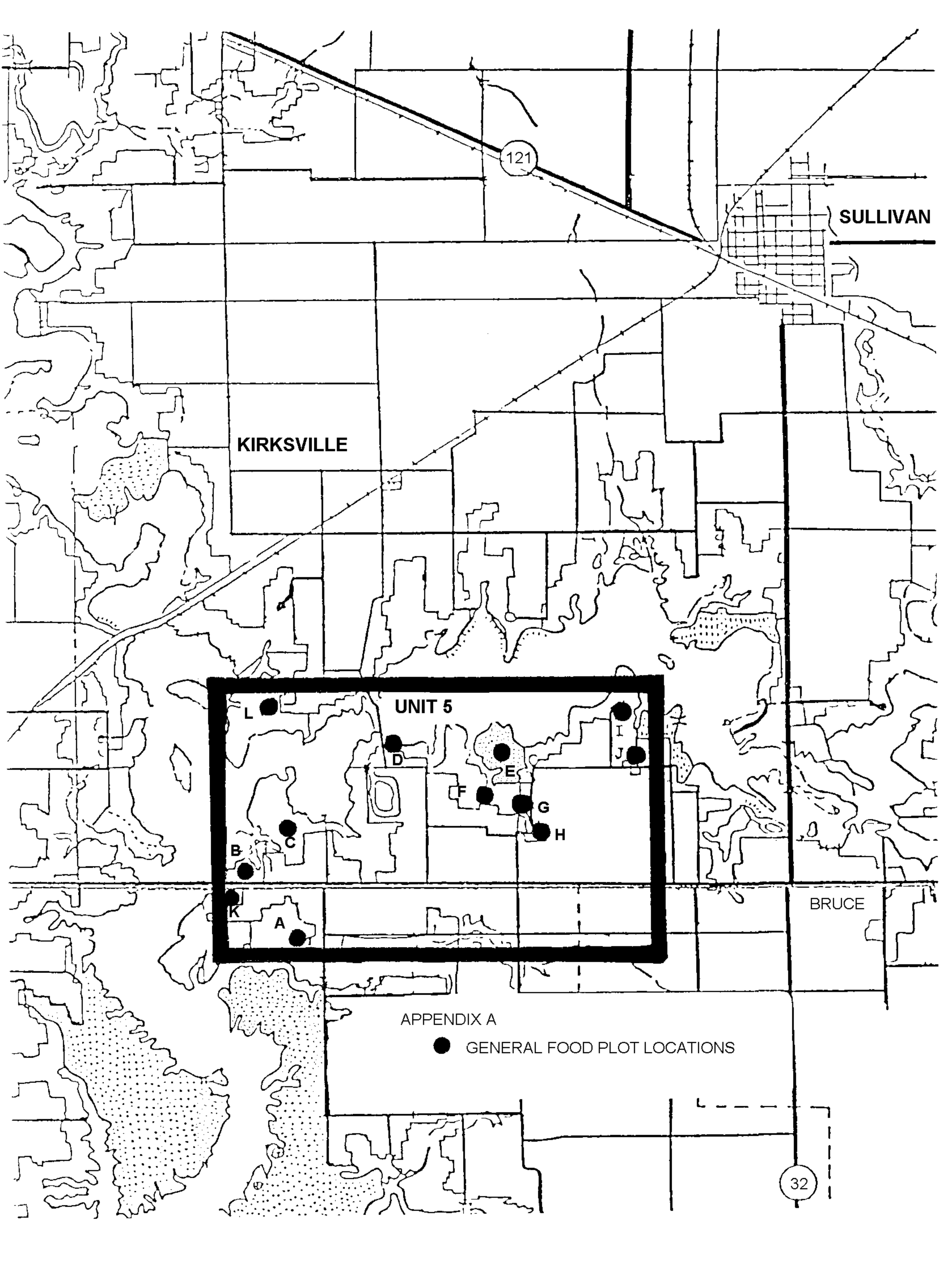
APPENDIX A

● GENERAL FOOD PLOT LOCATIONS









121

SULLIVAN

KIRKSVILLE

UNIT 5

L

D

E

I

J

B

C

F

G

H

K

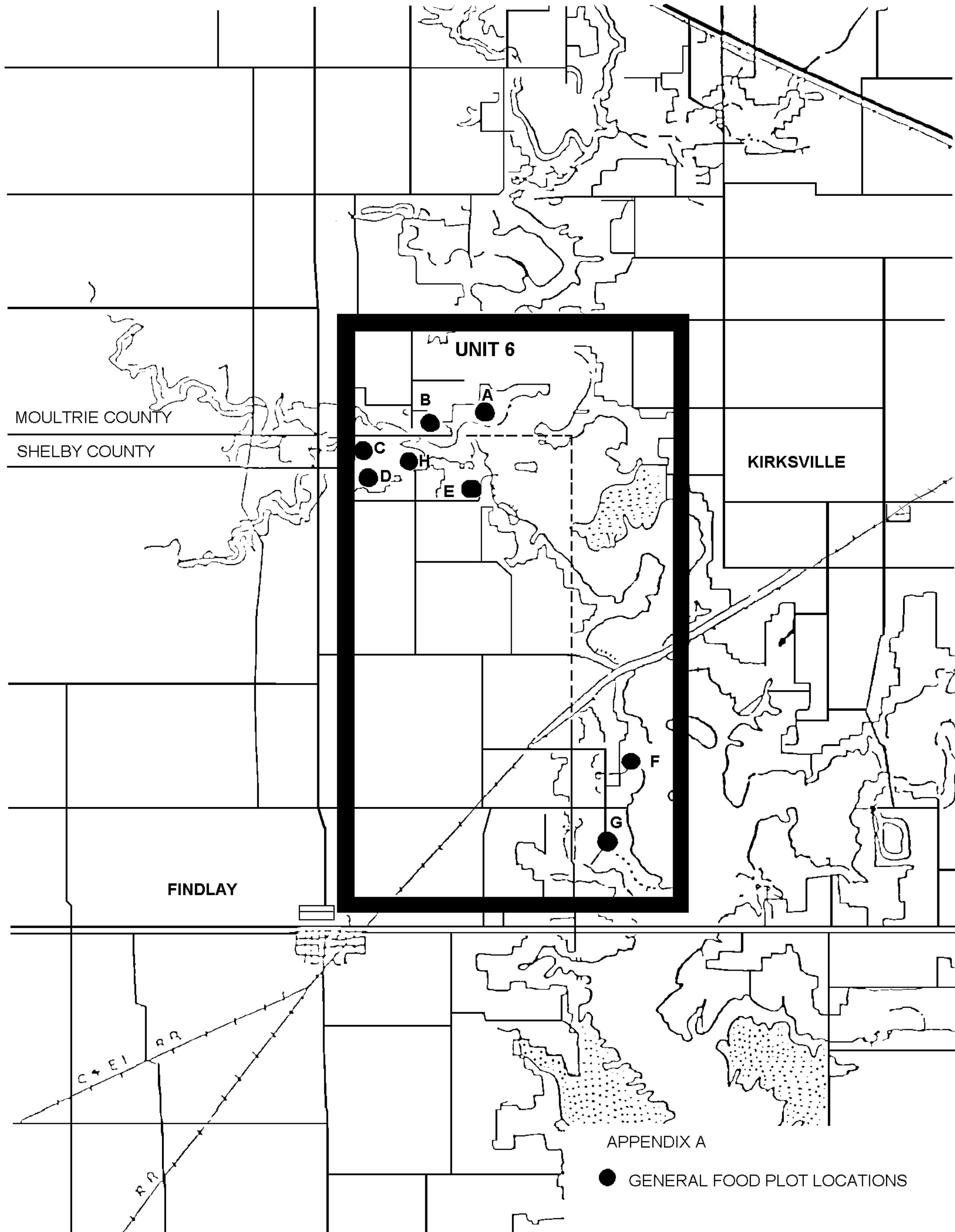
A

BRUCE

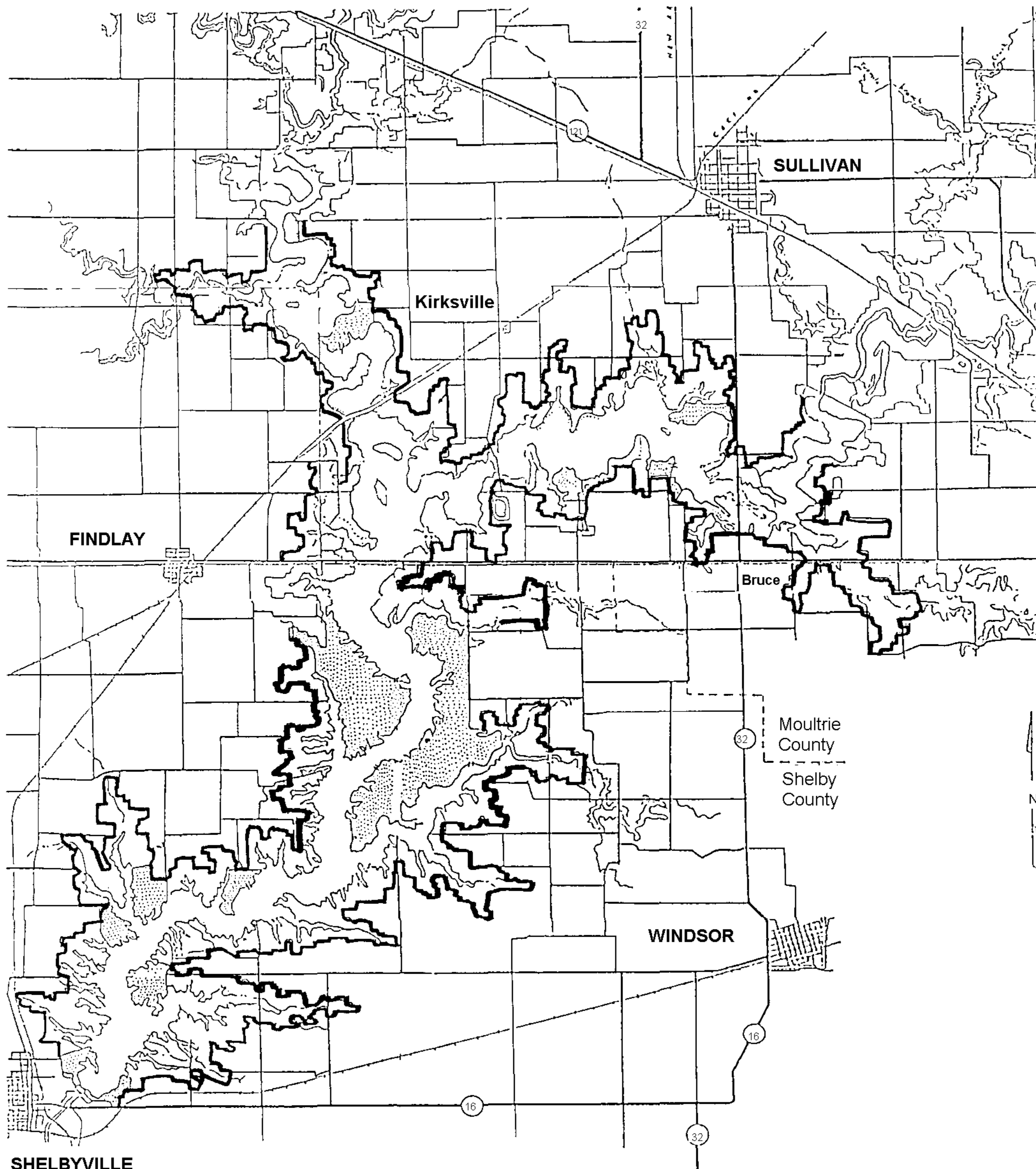
APPENDIX A

● GENERAL FOOD PLOT LOCATIONS

32







APPENDIX A

GENERAL LOCATION MAP-LAKE SHELBYVILLE  
Succession Mowing Areas - Located inside the  
heavy black lines.

APPENDIX B

ANNUAL PEST CONTROL PLAN

ANTICIPATED USAGE  
REPORT

FIELD OFFICE: \_\_\_\_\_

CALENDAR YEAR: \_\_\_\_\_

DATE: \_\_\_\_\_

ACTUAL USAGE REPORT

DISTRICT: \_\_\_\_\_

PAGE: \_\_\_\_\_

PESTICIDE TRADE NAME: \_\_\_\_\_

EPA CLASS: \_\_\_\_\_

EPA REGISTRATION NO: \_\_\_\_\_

TARGET PEST: \_\_\_\_\_

LOCATION DESCRIPTION: \_\_\_\_\_

TOTAL ESTIMATED  
QUANTITY: \_\_\_\_\_

TOTAL ESTIMATED  
ACREAGE: \_\_\_\_\_

PESTICIDE TRADE NAME: \_\_\_\_\_

EPA CLASS: \_\_\_\_\_

EPA REGISTRATION NO: \_\_\_\_\_

TARGET PEST: \_\_\_\_\_

LOCATION DESCRIPTION: \_\_\_\_\_

TOTAL ESTIMATED  
QUANTITY: \_\_\_\_\_

TOTAL ESTIMATED  
ACREAGE: \_\_\_\_\_

PESTICIDE TRADE NAME: \_\_\_\_\_

EPA CLASS: \_\_\_\_\_

EPA REGISTRATION NO: \_\_\_\_\_

TARGET PEST: \_\_\_\_\_

LOCATION DESCRIPTION: \_\_\_\_\_

TOTAL ESTIMATED  
QUANTITY: \_\_\_\_\_

TOTAL ESTIMATED  
ACREAGE: \_\_\_\_\_

PESTICIDE TRADE NAME: \_\_\_\_\_

EPA CLASS: \_\_\_\_\_

EPA REGISTRATION NO: \_\_\_\_\_

TARGET PEST: \_\_\_\_\_

LOCATION DESCRIPTION: \_\_\_\_\_

TOTAL ESTIMATED  
QUANTITY: \_\_\_\_\_

TOTAL ESTIMATED  
ACREAGE: \_\_\_\_\_

PESTICIDE TRADE NAME: \_\_\_\_\_

EPA CLASS: \_\_\_\_\_

EPA REGISTRATION NO: \_\_\_\_\_

TARGET PEST: \_\_\_\_\_

LOCATION DESCRIPTION: \_\_\_\_\_

TOTAL ESTIMATED  
QUANTITY: \_\_\_\_\_

TOTAL ESTIMATED  
ACREAGE: \_\_\_\_\_

**APPENDIX C**

**LAND MANAGEMENT CONTRACT  
LAKE SHELBYVILLE**

**VEHICLE SIGNS**

---

(Name of Contractor)

---

(Phone Number)

NOTE: All lettering to be a minimum of 1-1/2" in height.

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## SECTION K Representations, Certifications and Other Statements of Offerors

### CLAUSES INCORPORATED BY FULL TEXT

#### 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contradictory to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as an agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above \_\_\_\_\_ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of clause)

#### 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of

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this Certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989,--

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

(End of provision)

#### 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

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## (d) Taxpayer Identification Number (TIN).

☐ TIN:-----☐ TIN has been applied for.☐ TIN is not required because:☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;☐ Offeror is an agency or instrumentality of a foreign government;☐ Offeror is an agency or instrumentality of the Federal Government.

## (e) Type of organization.

☐ Sole proprietorship;☐ Partnership;☐ Corporate entity (not tax-exempt);☐ Corporate entity (tax-exempt);☐ Government entity (Federal, State, or local);☐ Foreign government;☐ International organization per 26 CFR 1.6049-4;☐ Other-----

## (f) Common parent.

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.☐ Name and TIN of common parent:

Name-----

TIN-----

(End of provision)

52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND  
OTHER RESPONSIBILITY MATTERS (MAR 1996)

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(a)(1) The Offeror certifies, to the best of its knowledge and belief, that--

(i) The Offeror and/or any of its Principals--

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The Offeror has ☐ has not ☐, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

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**52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 1998) ALTERNATE I (OCT 1998) & ALTERNATE II (JAN 1999)**

(a)(1) The standard industrial classification (SIC) code for this acquisition is 0721.

(2) The small business size standard is \$17M

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it \* is, \* is not a small business concern.

(2) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it \* is, \* is not a small disadvantaged business concern as defined in 13 CFR 124-1002.

(3) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it \* is, \* is not a women-owned small business concern.

(c) Definitions. "Joint venture," for purposes of a small disadvantaged business (SDB) set-aside or price evaluation preference (as prescribed at 13 CFR 124.321), is a concern that is owned and controlled by one or more socially and economically disadvantaged individuals entering into a joint venture agreement with one or more business concerns and is considered to be affiliated for size purposes with such other concern(s). The combined annual receipts or employees of the concerns entering into the joint venture must meet the applicable size standard corresponding to the SIC code designated for the contract. The majority of the venture's earnings must accrue directly to the socially and economically disadvantaged individuals in the SDB concern(s) in the joint venture. The percentage of the ownership involvement in a joint venture by disadvantaged individuals must be at least 51 percent.

"Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Small disadvantaged business concern," as used in this provision, means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR Part 124.

"Woman-owned small business concern," as used in this provision, means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and



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(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(4) (Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). [The offeror shall check the category in which its ownership falls]:

\_\_\_ Black American.

\_\_\_ Hispanic American.

\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

\_\_\_ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

\_\_\_ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

\_\_\_ Individual/concern, other than one of the preceding.

(5) [Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It ( ) is, ( ) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(5)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone

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small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(End of provision)

**52.219-2 EQUAL LOW BIDS. (OCT 1995)**

(a) This provision applies to small business concerns only.

(b) The bidder's status as a labor surplus area (LSA) concern may affect entitlement to award in case of tie bids. If the bidder wishes to be considered for this priority, the bidder must identify, in the following space, the LSA in which the costs to be incurred on account of manufacturing or production (by the bidder or the first-tier subcontractors) amount to more than 50 percent of the contract price.

(c) Failure to identify the labor surplus area as specified in paragraph (b) of this provision will preclude the bidder from receiving priority consideration. If the bidder is awarded a contract as a result of receiving priority consideration under this provision and would not have otherwise received award, the bidder shall perform the contract or cause the contract to be performed in accordance with the obligations of an LSA concern.

**52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)**

The offeror represents that --

(a) ☐ It has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) ☐ It has, ☐ has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

**52.222-25 AFFIRMATIVE ACTION COMPLIANCE (FEB 1984)**

The offeror represents that

(a) ☐ it has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

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(End of provision)

52.223-1 CLEAN AIR AND WATER CERTIFICATION (APR 1984)

The Offeror certifies that --

(a) Any facility to be used in the performance of this proposed contract ☐ is, ☐ is not listed on the Environmental Protection Agency List of Violating Facilities;

(b) The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the Offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and

(c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

(End of clause)

52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (OCT 1996)

(a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 12969, August 8, 1995.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

☐ (i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

☐ (ii) The facility does not have 10 or more full-time employees as specified in section 313.(b)(1)(A) of EPCRA 42 U.S.C. 11023(b)(1)(A);

☐ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

☐ (iv) The facility does not fall within Standard Industrial Classification Code (SIC) designations 20 through 39 as set forth in FAR section 19.102 of the Federal Acquisition Regulation; or

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[ ] (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

**252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)****(a) "Definitions."**

As used in this provision --

(a) "Government of a terrorist country" includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) "Terrorist country" means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for such acts of international terrorism. As of the date of this provision, terrorist countries include: Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

**(3) "Significant interest" means --**

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as a director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

**(b) "Prohibition on award."**

In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

**(c) "Disclosure."**

If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include --

(1) Identification of each government holding a significant interest; and

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(2) A description of the significant interest held by each government.

(End of provision)

252.209-7003 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (MAR 1998)

By submission of its offer, the offeror represents that, if it is subject to the reporting requirements of 37 U.S.C. 4212(d) (i.e., the VETS-100 report required by Federal Acquisition Regulation clause 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era), it has submitted the most recent report required by 38 U.S.C. 4212(d).

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it:

(1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

#### AUTHORIZATION

This contract is effected pursuant to 10 USC 2304.

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## SECTION L Instructions, Conditions and Notices to Bidders

### CLAUSES INCORPORATED BY REFERENCE:

52.204-6	Data Universal Numbering System (DUNS) Number	APR 1998
52.214-1	Solicitation Definitions--Sealed Bidding	JUL 1987
52.214-3	Amendments To Invitations For Bids	DEC 1989
52.214-4	False Statements In Bids	APR 1984
52.214-5	Submission Of Bids	MAR 1997
52.214-6	Explanation To Prospective Bidders	APR 1984
52.214-7	Late Submissions, Modifications, and Withdrawals of Bids	MAY 1997
52.214-9	Failure To Submit Bid	JUL 1995
52.214-10	Contract Award--Sealed Bidding	JUL 1990
52.214-12	Preparation Of Bids	APR 1984
52.232-38	Submission of Electronic Funds Transfer Information with Offer	MAY 1999
52.237-1	Site Visit	APR 1984
252.204-7001	Commercial And Government Entity (CAGE) Code Reporting	DEC 1991

### CLAUSES INCORPORATED BY FULL TEXT

#### 52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from **[Contracting Officer designate the official or location where a protest may be served on the Contracting Officer. ]**

Contracting Officer  
U. S. Department of the Army  
1222 Spruce Street  
St. Louis, Missouri 63103

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(c) In this procurement, you may not protest to the GSBCA because of the nature of the supplies or services being procured. (Contracting Officer shall strike the word "not" where the GSBCA is a correct forum.)

#### 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a **firm fixed price** contract resulting from this solicitation.

(End of clause)

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**TELEGRAPHIC MODIFICATIONS**

Telegraphic bids/offers are not authorized, however, modification or withdrawal of bids/offers by telegram is authorized provided telegraphic notice is submitted so as to be received in the office designated in this solicitation not later than the exact time set for opening of bids/receipt of proposals. The telegraphic modification or withdrawal received in such office by telephone from the receiving telegraph office not later than the time set for opening of bids/receipt of proposals shall be considered if such message is confirmed by the telegraph company by sending a copy of the telegram which formed the basis for the telephone call. NOTE: The term "telegram" includes mailgrams.

**CHANGES IN SPECIFICATIONS**

The right is reserved, as the interest of the Government may require, to revise or amend the specifications and/or drawings prior to the date set for opening of bids/receipt of proposals. Such revisions and amendments, if any, will be announced by an amendment or amendments to the solicitation. Copies of such amendments as may be issued will be furnished to all prospective bidders/offerors. If the revisions and amendments are of a nature which require material changes in quantities, or prices bid, or both, the date set for opening of bids/receipt of proposals may be postponed by such number of days as in the opinion of the Contracting Officer will enable the bidders/offerors to revise their bids. In such cases the amendment will include an announcement of the new date for opening of bids/receipt of proposals.

**Quality of Articles, Materials and Equipment**

- (a) Articles, materials, and equipment to be incorporated into the work under the contract shall be new and unused unless otherwise specified.
- (b) All materials, supplies or articles required in the work shall be standard products of reputable manufacturers and suitable for the intended use. Unless so directed by the Contracting Officer, tests of these items will not be required, but such items will be subject to the approval of the Contracting Officer. Tests, if directed, shall be in conformity with approved modern methods for the particular item and class of work.
- (c) Except as otherwise provided, all costs of all tests, exclusive of the expenses of the Government representative, shall be borne by the Contractor and no separate payment will be made therefor.

**CLARIFICATION OF REQUIREMENT**

Prospective bidders/offerors should carefully examine the solicitation and fully inform themselves as to the conditions and matters which can in any way affect the work or the cost thereof. Should a prospective bidder/offeror find discrepancies in, or omissions from, the solicitation or other documents, or should he be in doubt as to their meaning, he should at once notify Joan Brickey, Area Code 314-331-8521, and obtain clarification prior to submitting his bid.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

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This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

[//www.arnet.gov/far](http://www.arnet.gov/far)



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## SECTION M Evaluation Factors for Award

## CLAUSES INCORPORATED BY REFERENCE:

52.217-5	Evaluation Of Options	JUL 1990
52.232-15	Progress Payments Not Included	APR 1984

## Experience Record

Each bidder/offeror shall state on the "Experience Record" (see Appendix F) provided therefor whether he/she is now or ever has been engaged in any work similar to that covered by this Solicitation. The successful bidder/offeror may also be required to submit such additional information as will tend to show his/her ability to prosecute vigorously the work required by there specifications.

(End of clause)